

**POCATELLO DEVELOPMENT AUTHORITY**  
**Board of Commissioners Meeting**  
**April 20, 2005**  
**11:00 a.m.**

**City Hall**  
**911 North 7<sup>th</sup> Avenue**

**11:00 a.m. Council Chambers**

Call to Order – Chairman Neuhardt

Acknowledge Guests of Board, if any

Disclosure of Conflicts of Interest, if any

Agenda - Add or Delete Action or Discussion Items

**Action and Discussion Items:**

Minutes for March 16, 2005 – Motion to Approve and/or Amend

Financial Report: March Income and Expenses

Consider Approving Payment of 1st Quarter 2005 Administrative Fees

Central Corridor:

Discussion of Ross Park Pool Repayments

Consider Approving Pay Request E-67

Downtown Reinvestment: JUB Invoice

Roosevelt District:

Consideration of Bids

North Yellowstone Urban Renewal Area:

Rail Crossings Property Update

Pocatello Square Update

Consider Approving Pay Request #13

Miscellaneous Items/Questions from Commissioners

**Executive Session**

To Seek Advice from Legal Council on Litigation

# POCATELLO DEVELOPMENT AUTHORITY

March 2005

## INCOME:

Newtown:	\$153.48 (County Tax Revenue)
Alvin Ricken Drive:	\$38,905.81 (County Tax Revenue)
Old Town:	\$10,739.97 (County Tax Revenue)
North Main:	\$31,278.36 (County Tax Revenue)
Roosevelt:	\$1,313.43 (County Tax Revenue)
Central Corridor:	\$28,966.53 (County Tax Revenue)
Interest Income:	\$496.63

## EXPENSES:

Roosevelt:	\$3,870.00 (RMES Invoice 2005130)
General Funds:	\$10.03 (Conference Call)
	\$118.32 (PDA Lunch)
	\$26.97 (PDA Lunch)

Pocatello Development Authority  
Cash Budget - 2005

	Actual January	Actual February	Actual March	Estimated April	Estimated May	Estimated June	Estimated July	Estimated August	Estimated September	Estimated October	Estimated November	Estimated December	Current Estimate 2005	Approved 2005
<b>Beginning Balance</b>	\$220,645.60	\$672,076.35	\$603,215.18	\$611,044.07	\$608,039.07	\$601,459.07	\$686,579.07	\$2,167,326.89	\$913,066.94	\$850,866.94	\$895,041.94	\$863,761.94	\$348,000.00	\$348,000.00
<b>SOURCES OF FUNDS</b>														
Kress District	2,332.48	0.00	0.00	0.00	0.00	0.00	2,817.09	0.00	0.00	0.00	0.00	0.00	\$5,149.57	\$5,634.18
Newtown District	23,877.15	0.00	153.48	0.00	0.00	0.00	29,307.85	0.00	0.00	0.00	0.00	0.00	\$53,338.48	\$58,615.70
Al Ricken Drive District	6,596.22	0.00	38,905.81	0.00	0.00	0.00	682,392.00	0.00	0.00	0.00	0.00	0.00	\$727,894.03	\$1,023,588.23
Old Town District	8,008.23	0.00	10,738.97	0.00	0.00	0.00	173,704.00	0.00	0.00	0.00	0.00	0.00	\$192,452.20	\$260,555.56
North Main District	65,832.99	0.00	31,278.36	0.00	0.00	0.00	87,951.39	0.00	0.00	0.00	0.00	0.00	\$185,062.74	\$131,927.08
Roosevelt District	194,423.84	0.00	1,313.43	0.00	0.00	0.00	276,462.87	0.00	0.00	0.00	0.00	0.00	\$472,199.94	\$414,694.31
Central Corridor District	56,291.89	0.00	28,966.53	0.00	0.00	85,000.00	235,887.62	0.00	0.00	120,000.00	0.00	0.00	\$526,146.04	\$558,831.43
North Yellowstone District	115,048.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$115,048.13	\$102,274.92
General Funds	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$99.00	\$0.00
Board Disc.	51,476.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$51,476.21	\$0.00
Interest Income	232.29	494.13	496.63	270.00	270.00	270.00	270.00	270.00	270.00	270.00	270.00	270.00	\$3,653.05	\$3,240.00
<b>TOTAL</b>	524,218.23	494.13	111,854.21	270.00	270.00	85,270.00	1,488,792.82	270.00	270.00	120,270.00	270.00	270.00	\$2,332,519.39	\$2,559,361.41
<b>CASH AVAILABLE</b>	\$744,863.63	\$672,570.48	\$615,069.39	\$611,314.07	\$608,309.07	\$686,729.07	\$2,175,371.89	\$2,167,596.89	\$913,336.94	\$971,136.94	\$895,311.94	\$864,031.94	\$2,680,519.39	\$2,907,361.41
<b>APPLICATION OF FUNDS</b>														
Kress District	0.00	2,332.48	0.00	0.00	0.00	0.00	0.00	2,817.09	0.00	0.00	0.00	0.00	\$5,149.57	\$5,634.18
Newtown District	0.00	23,877.15	0.00	0.00	0.00	0.00	0.00	29,307.85	0.00	0.00	0.00	0.00	\$53,185.00	\$58,615.70
Al Ricken Drive District	0.00	6,596.22	0.00	0.00	0.00	0.00	0.00	682,392.00	0.00	0.00	0.00	0.00	\$688,988.22	\$1,023,588.23
Old Town District	0.00	12,485.53	0.00	0.00	0.00	0.00	0.00	173,704.00	0.00	0.00	0.00	0.00	\$186,189.53	\$260,555.56
North Main District	0.00	65,832.99	0.00	0.00	0.00	0.00	0.00	87,951.39	0.00	0.00	0.00	0.00	\$153,784.38	\$131,927.08
Roosevelt District	3,100.00	1,500.00	3,870.00	0.00	0.00	0.00	4,770.00	42,320.00	62,320.00	62,320.00	31,400.00	71,251.62	\$282,851.62	\$280,651.62
Central Corridor District	0.00	56,649.25	0.00	0.00	6,700.00	0.00	0.00	235,887.62	0.00	10,500.00	0.00	0.00	\$309,736.87	\$371,031.43
North Yellowstone District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
General Funds	3,229.69	81.68	155.32	3,225.00	100.00	100.00	3,225.00	100.00	100.00	3,225.00	100.00	100.00	\$13,741.69	\$13,700.00
Board Disc.	66,457.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$66,457.79	\$0.00
Bank Charges	0.00	0.00	0.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$450.00	\$600.00
<b>TOTAL</b>	72,787.48	169,355.30	4,025.32	3,275.00	6,850.00	150.00	8,045.00	1,254,529.95	62,470.00	76,095.00	31,550.00	71,401.62	\$1,760,534.67	\$2,146,303.80
<b>ENDING BALANCE</b>	\$672,076.35	\$503,215.18	\$611,044.07	\$608,039.07	\$601,459.07	\$686,579.07	\$2,167,326.89	\$913,066.94	\$850,866.94	\$895,041.94	\$863,761.94	\$792,630.32	\$919,984.72	\$761,057.61

**DISTRICT ENDING BALANCES**  
**March 31, 2005**

<b>Bank Balance</b>		<b>\$611,044.07</b>
General Fund	34,128.80	
Discretionary Funds	226,035.21	
Kress Project	0.00	
Newtown District	153.48	
Alvin Ricken District	38,905.81	
Old Town District	10,739.97	
North Main District	31,278.36	
Roosevelt District	240,835.91	
Central Corridor District	28,966.53	
North Yellowstone District	<u>0.00</u>	
<b>District Totals</b>		<b>\$611,044.07</b>

**LETTER OF TRANSMITTAL**

<b>ATTN:</b> Renae
<b>COMPANY:</b> City of Pocatello
<b>ADDRESS:</b>

<b>DATE:</b> 4/13/2005
<b>JOB:</b> Roosevelt Alameda Project
<b>RE:</b> Construction Cost

**WE ARE ENCLOSING:**

<b>Copies</b>	<b>Description</b>
1	Engineer's Opinion of Construction Cost
1	Bid Analysis

**COMMENTS:**

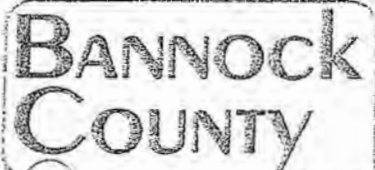
**ROOSEVELT ALAMEDA-NEIGHBORHOOD IMPROVEMENT PROJECT**  
**PHASE 4-Engineer's Opinion of Construction Cost**  
**3-Mar-05**

ISPE #	ITEM	UNIT	QUANT	UNIT PRICE	TOTAL
<b>SITE PREP</b>					
207-A	Misc. Removal of Obstructions	L.S.	1	\$ 1,000.00	\$ 1,000.00
207-C	Removal of Curb and Gutter	L.F.	520	\$ 3.00	\$ 1,560.00
207-C2	Removal of Concrete	L.F.	1,837	\$ 2.50	\$ 4,592.50
207-D1	Removal of 0"-6" dia. Tree	E.A.	9	\$ 200.00	\$ 1,800.00
207-D2	Removal of 6"-24" dia. Tree	E.A.	6	\$ 275.00	\$ 1,650.00
207-D3	Removal of tree (larger than 24")	E.A.	5	\$ 500.00	\$ 2,500.00
210	SRW Retaining Wall	S.F.	500	\$ 25.00	\$ 12,500.00
<b>SURFACE REPAIRS</b>					
307-A1	Misc. Surface Restoration	C.A.	1	\$ 5,000.00	\$ 5,000.00
307-D	(Asphalt) Restoration	S.F.	7,600	\$ 3.00	\$ 22,800.00
307-B	(Concrete) Restoration	S.F.	1,050	\$ 4.00	\$ 4,200.00
307-C	(Gravel) Restoration	S.F.	1,200	\$ 1.50	\$ 1,800.00
307-E	(Sod) Restoration	S.F.	12,500	\$ 0.65	\$ 8,125.00
<b>CONCRETE CONSTRUCTION</b>					
706-A	Curb and Gutter (Type unspecified)	L.F.	590	\$ 12.15	\$ 7,168.50
706-E	Concrete Sidewalk (Approaches)	S.F.	22,200	\$ 3.10	\$ 68,820.00
<b>MISC. CONSTRUCTION</b>					
901	Irrigation System Repairs	L.F.	900	\$ 3.75	\$ 3,375.00
2040	Fence Repairs	L.F.	1,050	\$ 5.00	\$ 5,250.00
<b>MISC. ITEMS</b>					
1103	Traffic Control	L.S.	1	\$ 6,000.00	\$ 6,000.00
2010	Mobilization	L.S.	1	\$ 8,000.00	\$ 8,000.00
2020	Tree Installation	E.A.	12	\$ 400.00	\$ 4,800.00
2050	Towing	C.A.	1	\$ 500.00	\$ 500.00

<b>TOTAL ESTIMATED PRICE</b>	\$ 171,441.00
Contingency (10%)	\$ 17,144.10
<b>ESTIMATED CONSTRUCTION TOTAL</b>	<b>\$ 188,585.10</b>

**ROOSEVELT ALAMEDA-NEIGHBORHOOD IMPROVEMENT PROJECT**  
**PHASE 4-Bid Analysis**  
**12-Apr-05**

SPE#	ITEM	UNIT	QUANT	J.B. Parson Companies		Kiggin's Concrete		Holm Construction		Mickelsen Construction	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
207-A	Misc. Removal of Obstructions	L.S.	1	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 4,875.00	\$ 4,875.00
207-C	Removal of Curb and Gutter	L.F.	520	\$ 7.25	\$ 3,770.00	\$ 3.00	\$ 1,560.00	\$ 5.00	\$ 2,600.00	\$ 3.05	\$ 1,586.00
207-C2	Removal of Concrete	L.F.	1,837	\$ 5.00	\$ 9,185.00	\$ 0.75	\$ 1,377.75	\$ 0.50	\$ 918.50	\$ 2.26	\$ 4,151.62
207-D1	Removal of 0"-6" dia. Tree	E.A.	9	\$ 55.00	\$ 495.00	\$ 200.00	\$ 1,800.00	\$ 200.00	\$ 1,800.00	\$ 200.00	\$ 1,800.00
207-D2	Removal of 6"-24" dia. Tree	E.A.	6	\$ 250.00	\$ 1,500.00	\$ 275.00	\$ 1,650.00	\$ 500.00	\$ 3,000.00	\$ 400.00	\$ 2,400.00
207-D3	Removal of tree (larger than 24")	E.A.	5	\$ 690.00	\$ 3,450.00	\$ 500.00	\$ 2,500.00	\$ 800.00	\$ 4,000.00	\$ 900.00	\$ 4,500.00
210	SRW Retaining Wall	S.F.	500	\$ 23.00	\$ 11,500.00	\$ 20.00	\$ 10,000.00	\$ 25.00	\$ 12,500.00	\$ 48.00	\$ 24,000.00
<b>SURFACE REPAIRS</b>											
307-A1	Misc. Surface Restoration	C.A.	1	\$ 2,000.00	\$ 2,000.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
307-D	(Asphalt) Restoration	S.F.	7,800	\$ 5.00	\$ 38,000.00	\$ 1.60	\$ 12,160.00	\$ 1.75	\$ 13,300.00	\$ 1.85	\$ 14,060.00
307-B	(Concrete) Restoration	S.F.	1,050	\$ 3.30	\$ 3,465.00	\$ 4.00	\$ 4,200.00	\$ 4.00	\$ 4,200.00	\$ 4.00	\$ 4,200.00
307-C	(Gravel) Restoration	S.F.	1,200	\$ 1.50	\$ 1,800.00	\$ 1.00	\$ 1,200.00	\$ 1.30	\$ 1,560.00	\$ 1.50	\$ 1,800.00
307-E	(Sod) Restoration	S.F.	12,500	\$ 0.85	\$ 10,625.00	\$ 0.65	\$ 8,125.00	\$ 0.65	\$ 8,125.00	\$ 0.60	\$ 7,500.00
<b>CONCRETE CONSTRUCTION</b>											
706-A	Curb and Gutter (Type unspecified)	L.F.	590	\$ 16.00	\$ 9,440.00	\$ 11.50	\$ 6,785.00	\$ 12.00	\$ 7,080.00	\$ 11.15	\$ 6,578.50
706-E	Concrete Sidewalk (Approaches)	S.F.	22,200	\$ 4.00	\$ 88,800.00	\$ 2.75	\$ 61,050.00	\$ 3.00	\$ 66,600.00	\$ 2.90	\$ 64,380.00
<b>MISC. CONSTRUCTION</b>											
901	Irrigation System Repairs	L.F.	900	\$ 7.70	\$ 6,930.00	\$ 3.00	\$ 2,700.00	\$ 4.00	\$ 3,600.00	\$ 5.51	\$ 4,959.00
2040	Fence Repairs	L.F.	1,050	\$ 16.50	\$ 17,325.00	\$ 5.00	\$ 5,250.00	\$ 5.00	\$ 5,250.00	\$ 5.78	\$ 6,069.00
<b>MISC. ITEMS</b>											
1103	Traffic Control	L.S.	1	\$ 27,000.00	\$ 27,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	\$ 7,000.00	\$ 7,000.00
2010	Mobilization	L.S.	1	\$ 9,000.00	\$ 9,000.00	\$ 8,500.00	\$ 8,500.00	\$ 7,500.00	\$ 7,500.00	\$ 6,825.00	\$ 6,825.00
2020	Tree Installation	E.A.	12	\$ 500.00	\$ 6,000.00	\$ 400.00	\$ 4,800.00	\$ 300.00	\$ 3,600.00	\$ 420.00	\$ 5,040.00
2050	Towing	C.A.	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>					<b>\$ 260,285.00</b>		<b>\$ 143,157.75</b>		<b>\$ 154,133.50</b>		<b>\$ 176,224.12</b>



**POCATELLO DEVELOPMENT AUTHORITY**

**Administration Invoice  
January 2005 through March 2005**

Administration/Clerical*: 1st Quarter 2005 (1/05-3/05)	3,000.00	SV
Postage/Copies: 1st Quarter 2005 (1/05 - 3/05)	<u>125.00</u>	
<b>INVOICE TOTAL:</b>	<b>\$3,125.00</b>	

\* Timesheet breakdown attached.





POCATELLO DEVELOPMENT AUTHORITY  
1651 ALVIN RICKEN DRIVE  
POCATELLO, ID 83201  
(208) 233-3500

FIRST SECURITY BANK, N.A.  
1-800-574-4200  
92-6/04  
1241

1507

4/20/2005

PAY TO THE ORDER OF Bannock Development Corp

\$ \*\*3,125.00

Three Thousand One Hundred Twenty-Five and 00/100\*\*\*\*\*

DOLLARS

Bannock Development Corp

FOR 1st Quarter Administration Services

⑈001507⑈ ⑆124100064⑆004 00247 39⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

*Standard Form of Agreement Between Owner and Architect  
with Standard Form of Architect's Services*

TABLE OF ARTICLES

- 1.1 INITIAL INFORMATION
- 1.2 RESPONSIBILITIES OF THE PARTIES
- 1.3 TERMS AND CONDITIONS
- 1.4 SCOPE OF SERVICES AND OTHER SPECIAL TERMS AND CONDITIONS
- 1.5 COMPENSATION

*This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.*  
AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

AGREEMENT made as of the 7th day of August in the year 2003  
*(In words, indicate day, month and year)*

BETWEEN the Architect's client identified as the Owner:  
*(Name, address and other information)*

Pocatello Development Authority (PDA)  
351 Alvin Ricken Drive  
Pocatello, Idaho 83201

and the Architect:  
*(Name, address and other information)*

Myers/Anderson Architects  
101 North Main Street  
Pocatello, Idaho 83204

For the following Project:  
*(Include detailed description of Project)*

Downtown Pocatello Improvements Project as defined conceptually in the attached concept plan and budget developed by Old Town Pocatello and the Owner.

The Owner and Architect agree as follows.

ARTICLE 1.1 INITIAL INFORMATION

1.1.1 This Agreement is based on the following information and assumptions.  
*(Note the disposition for the following items by inserting the requested information or a statement such as "not applicable," "unknown at time of execution" or "to be determined later by mutual agreement.")*  
Attached concept plan and cost summary.

1.1.2 PROJECT PARAMETERS



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STANDARD FORM AGREEMENT

The American Institute of Architects  
1735 New York Avenue N.W.  
Washington, D.C. 20006-5292

1.1.2.1 The objective or use is:  
(Identify or describe, if appropriate, proposed use or goals.)  
Downtown Revitalization

1.1.2.2 The physical parameters are:  
(Identify or describe, if appropriate, size, location, dimensions, or other pertinent information, such as geotechnical reports about the site.)  
Per the attached concept drawing in proximity of the Old Town Pocatello Business District and within the Central Corridor Tax Increment District.

1.1.2.3 The Owner's Program is:  
(Identify documentation or state the manner in which the program will be developed.)  
Defined through the Downtown Revitalization Plan as submitted for PDA Funding.

1.1.2.4 The legal parameters are:  
(Identify pertinent legal information, including, if appropriate, land surveys and legal descriptions and restrictions of the site.)  
Work within the right of way unless defined otherwise.

1.1.2.5 The financial parameters are as follows.  
1 Amount of the Owner's overall budget for the Project, including the Architect's compensation, is: Phase I: \$650,000. Construction Budget is \$549,107.  
2 ~~Amount of the Owner's budget for the Cost of the Work, excluding the Architect's compensation, is:~~

1.1.2.6 The time parameters are:  
(Identify, if appropriate, milestone dates, durations or fast track scheduling.)  
Begin early procurement of long lead materials. Immediate design with construction this summer and fall. Final scope and timeline to be determined by mutual agreement with Owner and Architect.

1.1.2.7 The proposed procurement or delivery method for the Project is:  
(Identify method such as competitive bid, negotiated contract, or construction management.)  
Competitive Bid on a lump sum basis and in conformance with City Bid/Procurement Requirements.

1.1.2.8 Other parameters are:  
(Identify special characteristics or needs of the Project such as energy, environmental or historic preservation requirements.)  
N/A

### 1.1.3 PROJECT TEAM

1.1.3.1 The Owner's Designated Representative is:  
(List name, address and other information.)  
Greg Lanning, Public Works Director  
City of Pocatello  
911 N. 7th Avenue  
Pocatello, Idaho 83201

1.1.3.2 The persons or entities, in addition to the Owner's Designated Representative, who are required to review the Architect's submittals to the Owner are:  
(List name, address and other information.)  
Pocatello Engineering Department  
911 N. 7th Avenue  
Pocatello, Idaho 83201

1.1.3.3 The Owner's other consultants and contractors are:  
(List discipline and, if known, identify them by name and address.)

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.  
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The American Institute of Architects  
1735 New York Avenue N.W.  
Washington, D.C. 20006-5292

N/A

1.1.3.4 The Architect's Designated Representative is:

*(List name, address and other information.)*

Mr. Jerry Myers, Principal Architect  
Mr. Jim Jenkins, Project Landscape Architect/Project Manager  
Myers/Anderson Architects  
101 N. Main Street  
Pocatello, Idaho 83204

1.1.3.5 The consultants retained at the Architect's expense are:

*(List discipline and, if known, identify them by name and address.)*

JUB Engineers, Civil Engineering  
151 N. 3rd Avenue  
Pocatello, Idaho 83201

Payne Engineering, Electrical Engineering

107 S. 18th Avenue  
Pocatello, Idaho 83201

1.1.4 Other important initial information is:

1.1.5 When the services under this Agreement include contract administration services, the General Conditions of the Contract for Construction shall be the edition of AIA Document A201 current as of the date of this Agreement, or as follows:

1.1.6 The information contained in this Article 1.1 may be reasonably relied upon by the Owner and Architect in determining the Architect's compensation. Both parties, however, recognize that such information may change and, in that event, the Owner and the Architect shall negotiate appropriate adjustments in schedule, compensation and Change in Services in accordance with Paragraph 1.3.3.

## ARTICLE 1.2 RESPONSIBILITIES OF THE PARTIES

1.2.1 The Owner and the Architect shall cooperate with one another to fulfill their respective obligations under this Agreement. Both parties shall endeavor to maintain good working relationships among all members of the Project team.

### 1.2.2 OWNER

1.2.2.1 Unless otherwise provided under this Agreement, the Owner shall provide full information in a timely manner regarding requirements for and limitations on the Project. The Owner shall furnish to the Architect, within 15 days after receipt of a written request, information necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

1.2.2.2 The Owner shall periodically update the budget for the Project, including that portion allocated for the Cost of the Work. The Owner shall not significantly increase or decrease the overall budget, the portion of the budget allocated for the Cost of the Work, or contingencies included in the overall budget or a portion of the budget, without the agreement of the Architect to a corresponding change in the Project scope and quality.

1.2.2.3 The Owner's Designated Representative identified in Paragraph 1.1.3 shall be authorized to act on the Owner's behalf with respect to the Project. The Owner or the Owner's Designated Representative shall render decisions in a timely manner pertaining to documents submitted by the Architect in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

*This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.*

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1.2.2.4 The Owner shall furnish the services of consultants other than those designated in Paragraph 1.1.3 or authorize the Architect to furnish them as a Change in Services when such services are requested by the Architect and are reasonably required by the scope of the Project.

1.2.2.5 Unless otherwise provided in this Agreement, the Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

1.2.2.6 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

1.2.2.7 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including any errors, omissions or inconsistencies in the Architect's Instruments of Service.

### 1.2.3 ARCHITECT

1.2.3.1 The services performed by the Architect, Architect's employees and Architect's consultants shall be as enumerated in Article 1.4.

1.2.3.2 The Architect's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the Project. The Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services which initially shall be consistent with the time periods established in Subparagraph 1.1.2.6 and which shall be adjusted, if necessary, as the Project proceeds. This schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Time limits established by this schedule approved by the Owner shall not, except for reasonable cause, be exceeded by the Architect or Owner.

1.2.3.3 The Architect's Designated Representative identified in Paragraph 1.1.3 shall be authorized to act on the Architect's behalf with respect to the Project.

1.2.3.4 The Architect shall maintain the confidentiality of information specifically designated as confidential by the Owner, unless withholding such information would violate the law, create the risk of significant harm to the public or prevent the Architect from establishing a claim or defense in an adjudicatory proceeding. The Architect shall require of the Architect's consultants similar agreements to maintain the confidentiality of information specifically designated as confidential by the Owner.

1.2.3.5 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

1.2.3.6 The Architect shall review laws, codes, and regulations applicable to the Architect's services. The Architect shall respond in the design of the Project to requirements imposed by governmental authorities having jurisdiction over the Project.

1.2.3.7 The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any errors, omissions or inconsistencies in such services or information.

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## ARTICLE 1.3 TERMS AND CONDITIONS

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### 1.3.1 COST OF THE WORK

1.3.1.1 The Cost of the Work shall be the total cost or, to the extent the Project is not completed, the estimated cost to the Owner of all elements of the Project designed or specified by the Architect.

1.3.1.2 The Cost of the Work shall include the cost at current market rates of labor and materials furnished by the Owner and equipment designed, specified, selected or specially provided for by the Architect, including the costs of management or supervision of construction or installation provided by a separate construction manager or contractor, plus a reasonable allowance for their overhead and profit. In addition, a reasonable allowance for contingencies shall be included for market conditions at the time of bidding and for changes in the Work.

1.3.1.3 The Cost of the Work does not include the compensation of the Architect and the Architect's consultants, the costs of the land, rights-of-way and financing or other costs that are the responsibility of the Owner.

### 1.3.2 INSTRUMENTS OF SERVICE

1.3.2.1 Drawings, specifications and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants are Instruments of Service for use solely with respect to this Project. The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service and shall retain all common law, statutory and other reserved rights, including copyrights.

1.3.2.2 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to reproduce the Architect's Instruments of Service solely for purposes of constructing, using and maintaining the Project, provided that the Owner shall comply with all obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. Any termination of this Agreement prior to completion of the Project shall terminate this license. Upon such termination, the Owner shall refrain from making further reproductions of Instruments of Service and shall return to the Architect within seven days of termination all originals and reproductions in the Owner's possession or control. If and upon the date the Architect is adjudged in default of this Agreement, the foregoing license shall be deemed terminated and replaced by a second, nonexclusive license permitting the Owner to authorize other similarly credentialed design professionals to reproduce and, where permitted by law, to make changes, corrections or additions to the Instruments of Service solely for purposes of completing, using and maintaining the Project.

1.3.2.3 Except for the licenses granted in Subparagraph 1.3.2.2, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. However, the Owner shall be permitted to authorize the Contractor, Subcontractors, Sub-subcontractors and material or equipment suppliers to reproduce applicable portions of the Instruments of Service appropriate to and for use in their execution of the Work by license granted in Subparagraph 1.3.2.2. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants. The Owner shall not use the Instruments of Service for future additions or alterations to this Project or for other projects, unless the Owner obtains the prior written agreement of the Architect and the Architect's consultants. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

1.3.2.4 Prior to the Architect providing to the Owner any Instruments of Service in electronic form or the Owner providing to the Architect any electronic data for incorporation into the

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Instruments of Service, the Owner and the Architect shall by separate written agreement set forth the specific conditions governing the format of such Instruments of Service or electronic data, including any special limitations or licenses not otherwise provided in this Agreement.

### 1.3.3 CHANGE IN SERVICES

1.3.3.1 Change in Services of the Architect, including services required of the Architect's consultants, may be accomplished after execution of this Agreement, without invalidating the Agreement, if mutually agreed in writing, if required by circumstances beyond the Architect's control, or if the Architect's services are affected as described in Subparagraph 1.3.3.2. In the absence of mutual agreement in writing, the Architect shall notify the Owner prior to providing such services. If the Owner deems that all or a part of such Change in Services is not required, the Owner shall give prompt written notice to the Architect, and the Architect shall have no obligation to provide those services. Except for a change due to the fault of the Architect, Change in Services of the Architect shall entitle the Architect to an adjustment in compensation pursuant to Paragraph 1.5.2, and to any Reimbursable Expenses described in Subparagraph 1.3.9.2 and Paragraph 1.5.5.

1.3.3.2 If any of the following circumstances affect the Architect's services for the Project, the Architect shall be entitled to an appropriate adjustment in the Architect's schedule and compensation:

- .1 change in the instructions or approvals given by the Owner that necessitate revisions in Instruments of Service;
- .2 enactment or revision of codes, laws or regulations or official interpretations which necessitate changes to previously prepared Instruments of Service;
- .3 decisions of the Owner not rendered in a timely manner;
- .4 significant change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget, or procurement method;
- .5 failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .6 preparation for and attendance at a public hearing, a dispute resolution proceeding or a legal proceeding except where the Architect is party thereto;
- .7 change in the information contained in Article 1.1.

### 1.3.4 MEDIATION

1.3.4.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

1.3.4.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

1.3.4.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

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### 1.3.5 ARBITRATION

~~1.3.5.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to arbitration. Prior to arbitration, the parties shall endeavor to resolve disputes by mediation in accordance with Paragraph 1.3.4.~~

~~1.3.5.2 Claims, disputes and other matters in question between the parties that are not resolved by mediation shall be decided by arbitration which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect. The demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association.~~

~~1.3.5.3 A demand for arbitration shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.~~

~~1.3.5.4 No arbitration arising out of or relating to this Agreement shall include, by consolidation or joinder or in any other manner, an additional person or entity not a party to this Agreement, except by written consent containing a specific reference to this Agreement and signed by the Owner, Architect, and any other person or entity sought to be joined. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent or with a person or entity not named or described therein. The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.~~

~~1.3.5.5 The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.~~

### 1.3.6 CLAIMS FOR CONSEQUENTIAL DAMAGES

The Architect and the Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Paragraph 1.3.8.

### 1.3.7 MISCELLANEOUS PROVISIONS

1.3.7.1 This Agreement shall be governed by the law of the principal place of business of the Architect, unless otherwise provided in Paragraph 1.4.2.

1.3.7.2 Terms in this Agreement shall have the same meaning as those in the edition of AIA Document A201, General Conditions of the Contract for Construction, current as of the date of this Agreement.

1.3.7.3 Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than either the date of Substantial Completion for acts or failures to act occurring prior to Substantial Completion or the date of issuance of the final Certificate for Payment for acts or failures to act occurring after Substantial Completion. In no event shall such statutes of limitations commence to run any later than the date when the Architect's services are substantially completed.

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1.3.7.4 To the extent damages are covered by property insurance during construction, the Owner and the Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in the edition of AIA Document A201, General Conditions of the Contract for Construction, current as of the date of this Agreement. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

1.3.7.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

1.3.7.6 Unless otherwise provided in this Agreement, the Architect and Architect's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials or toxic substances in any form at the Project site.

1.3.7.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

1.3.7.8 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. The Architect shall not be required to execute certificates that would require knowledge, services or responsibilities beyond the scope of this Agreement.

1.3.7.9 The Owner and Architect, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to an institutional lender providing financing for the Project. In such event, the lender shall assume the Owner's rights and obligations under this Agreement. The Architect shall execute all consents reasonably required to facilitate such assignment.

### 1.3.8 TERMINATION OR SUSPENSION

1.3.8.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, prior to suspension of services, the Architect shall give seven days' written notice to the Owner. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

1.3.8.2 If the Project is suspended by the Owner for more than 30 consecutive days, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

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1.3.8.3 If the Project is suspended or the Architect's services are suspended for more than 90 consecutive days, the Architect may terminate this Agreement by giving not less than seven days' written notice.

1.3.8.4 This Agreement may be terminated by either party upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

1.3.8.5 This Agreement may be terminated by the Owner upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

1.3.8.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Subparagraph 1.3.8.7.

1.3.8.7 Termination Expenses are in addition to compensation for the services of the Architect and include expenses directly attributable to termination for which the Architect is not otherwise compensated, ~~plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.~~

### 1.3.9 PAYMENTS TO THE ARCHITECT

1.3.9.1 Payments on account of services rendered and for Reimbursable Expenses incurred shall be made monthly upon presentation of the Architect's statement of services. No deductions shall be made from the Architect's compensation on account of penalty, liquidated damages or other sums withheld from payments to contractors, or on account of the cost of changes in the Work other than those for which the Architect has been adjudged to be liable.

1.3.9.2 Reimbursable Expenses are in addition to compensation for the Architect's services and include expenses incurred by the Architect and Architect's employees and consultants directly related to the Project, as identified in the following Clauses:

- .1 transportation in connection with the Project, authorized out-of-town travel and subsistence, and electronic communications;
- .2 fees paid for securing approval of authorities having jurisdiction over the Project;
- .3 reproductions, plots, standard form documents, postage, handling and delivery of Instruments of Service;
- .4 expense of overtime work requiring higher than regular rates if authorized in advance by the Owner;
- .5 renderings, models and mock-ups requested by the Owner;
- .6 expense of professional liability insurance dedicated exclusively to this Project or the expense of additional insurance coverage or limits requested by the Owner in excess of that normally carried by the Architect and the Architect's consultants;
- .7 reimbursable expenses as designated in Paragraph 1.5.5;
- .8 other similar direct Project-related expenditures.

1.3.9.3 Records of Reimbursable Expenses, of expenses pertaining to a Change in Services, and of services performed on the basis of hourly rates or a multiple of Direct Personnel Expense shall be available to the Owner or the Owner's authorized representative at mutually convenient times.

1.3.9.4 Direct Personnel Expense is defined as the direct salaries of the Architect's personnel engaged on the Project and the portion of the cost of their mandatory and customary contributions and benefits related thereto, such as employment taxes and other statutory

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employee benefits, insurance, sick leave, holidays, vacations, employee retirement plans and similar contributions.

**ARTICLE 1.4 SCOPE OF SERVICES AND OTHER SPECIAL TERMS AND CONDITIONS**

1.4.1 *Enumeration of Parts of the Agreement.* This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect. This Agreement comprises the documents listed below.

1.4.1.1 Standard Form of Agreement Between Owner and Architect, AIA Document B141-1997.

1.4.1.2 Standard Form of Architect's Services: Design and Contract Administration, AIA Document B141-1997, or as follows:  
*(List other documents, if any, delineating Architect's scope of services.)*

1.4.1.3 Other documents as follows:  
*(List other documents, if any, forming part of the Agreement.)*

1.4.2 *Special Terms and Conditions.* Special terms and conditions that modify this Agreement are as follows:

**ARTICLE 1.5 COMPENSATION**

1.5.1 For the Architect's services as described under Article 1.4, compensation shall be computed as follows:

A. Architectural Engineering Design, Construction Documents, Bidding and Construction Observation for Phase I of the Project:

Fixed fee of \$65,893 (\$549,107 @ 12% = \$65,893) with breakdown of work as defined herein:

<u>PHASE</u>	<u>% OF TOTAL</u>	<u>FEE</u>
<u>Programming Review (PR)</u>	<u>5%</u>	<u>\$3,295</u>
<u>- Meetings with Venture Team to review scope and budget.</u>		
<u>- Meetings with City, School District, property owner to review scope of work.</u>		
<u>- Establish project organization, protocol and schedule.</u>		
<u>Schematic Design/Design Development (SD/DD)</u>	<u>25%</u>	<u>\$16,473</u>
<u>- Confirm design details, i.e. trees, lights, bulb configurations, etc.</u>		
<u>- Develop Schematic/Design Development drawings.</u>		
<u>- Confirm review and acceptance of SD/DD by Owner, agencies, utilities, etc.</u>		
<u>Construction/Bid Documents (CD)</u>	<u>40%</u>	<u>\$26,357</u>
<u>- Product construction documents including plans and specifications.</u>		
<u>- Update cost estimates and schedule.</u>		
<u>- Obtain approval of required agencies.</u>		

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Bid/Negotiation (BN) 5% \$3,295

- Solicit contractors to bid, advertise and personal contact.
- Manage bid process.
- Receive and review bids.
- Develop contracts for work.
- Acquire executed contracts and required paperwork.
- Prepare notice to proceed.

Construction Administration (CA) 25% \$16,473

- Administer Pre-Construction Conference with all parties.
- Acquire contractor paperwork and schedules.
- Coordinate Owner furnished equipment with contractor work.
- Construction Administration of contractor pay requests and contracts.
- Construction observation for conformance with Construction Documents.
- Final review of project with A/E and Owner acceptance.
- One-year contractor warranty inspection.

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B. Architectural Engineering Design, Construction Documents, Bidding and Construction Observation for future phases to be defined with letter of scope and fee with signatures of parties to this Agreement. Compensation shall be consistent with the schedule above unless noted otherwise.

1.5.2 If the services of the Architect are changed as described in Subparagraph 1.3.3.1, the Architect's compensation shall be adjusted. Such adjustment shall be calculated as described below or, if no method of adjustment is indicated in this Paragraph 1.5.2, in an equitable manner.

*(Insert basis of compensation, including rates and multiples of Direct Personnel Expense for Principals and employees, and identify Principals and classify employees, if required. Identify specific services to which particular methods of compensation apply.)*

Area Engineer	\$109-hr
Principal Architect	\$ 95-hr
Project Architect/Landscape Architect	\$ 75-hr
Project Engineer	\$ 75-hr
Design Engineer	\$ 60-hr
Architectural Designer	\$ 60-hr
Land Surveyor	\$ 69-hr
Surveyor	\$ 54-hr
Survey Crew (2)	\$ 95-hr
Survey Crew with GPS	\$111-hr
CADD Designer	\$ 50-hr
Clerical	\$ 40-hr

1.5.3 For a Change in Services of the Architect's consultants, compensation shall be computed as a multiple of one point one ( 1.1 ) times the amounts billed to the Architect for such services.

1.5.4 For Reimbursable Expenses as described in Subparagraph 1.3.9.2, and any other items included in Paragraph 1.5.5 as Reimbursable Expenses, the compensation shall be computed as a multiple of one point zero ( 1.0 ) times the expenses incurred by the Architect, and the Architect's employees and consultants.

1.5.5 Other Reimbursable Expenses, if any, are as follows:



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1.5.6 The rates and multiples for services of the Architect and the Architect's consultants as set forth in this Agreement shall be adjusted in accordance with their normal salary review practices.


1.5.7 An initial payment of Ten Thousand Dollars ( \$ 10,000.00 ) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. ~~It shall be credited to the Owner's account at final payment.~~ Subsequent payments for services shall be made monthly, and where applicable, shall be in proportion to services performed on the basis set forth in this Agreement.

1.5.8 Payments are due and payable Thirty ( 30 ) days from the date of the Architect's invoice. Amounts unpaid sixty ( 60 ) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.  
*(Insert rate of interest agreed upon.)*

*(Usury laws and requirements under the Federal Truth in Lending Act, similar state and local consumer credit laws and other regulations at the Owner's and Architect's principal places of business, the location of the Project and elsewhere may affect the validity of this provision. Specific legal advice should be obtained with respect to deletions or modifications, and also regarding requirements such as written disclosures or waivers.)*

1.5.9 If the services covered by this Agreement have not been completed within twelve ( 12 ) months of the date hereof, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as provided in Paragraph 1.5.2.

This Agreement entered into as of the day and year first written above.

  
OWNER (Signature)

  
ARCHITECT (Signature)

HARRY NEUHARDT  
*(Printed name and title)*  
Locatello Development Authority

Jerry T. Myers, Partner  
*(Printed name and title)*  
Myers/Anderson Architects

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*Standard Form of Architect's Services:  
Design and Contract Administration*

TABLE OF ARTICLES

- 2.1 PROJECT ADMINISTRATION SERVICES
- 2.2 SUPPORTING SERVICES
- 2.3 EVALUATION AND PLANNING SERVICES
- 2.4 DESIGN SERVICES
- 2.5 CONSTRUCTION PROCUREMENT SERVICES
- 2.6 CONTRACT ADMINISTRATION SERVICES
- 2.7 FACILITY OPERATION SERVICES
- 2.8 SCHEDULE OF SERVICES
- 2.9 MODIFICATIONS

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ARTICLE 2.1 PROJECT ADMINISTRATION SERVICES

2.1.1 The Architect shall manage the Architect's services and administer the Project. The Architect shall consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and issue progress reports. The Architect shall coordinate the services provided by the Architect and the Architect's consultants with those services provided by the Owner and the Owner's consultants.

2.1.2 When Project requirements have been sufficiently identified, the Architect shall prepare, and periodically update, a Project schedule that shall identify milestone dates for decisions required of the Owner, design services furnished by the Architect, completion of documentation provided by the Architect, commencement of construction and Substantial Completion of the Work.

2.1.3 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program, budget and aesthetics in developing the design for the Project.

2.1.4 Upon request of the Owner, the Architect shall make a presentation to explain the design of the Project to representatives of the Owner.



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2.1.5 The Architect shall submit design documents to the Owner at intervals appropriate to the design process for purposes of evaluation and approval by the Owner. The Architect shall be entitled to rely on approvals received from the Owner in the further development of the design.

2.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

### 2.1.7 EVALUATION OF BUDGET AND COST OF THE WORK

2.1.7.1 When the Project requirements have been sufficiently identified, the Architect shall prepare a preliminary estimate of the Cost of the Work. This estimate may be based on current area, volume or similar conceptual estimating techniques. As the design process progresses through the end of the preparation of the Construction Documents, the Architect shall update and refine the preliminary estimate of the Cost of the Work. The Architect shall advise the Owner of any adjustments to previous estimates of the Cost of the Work indicated by changes in Project requirements or general market conditions. If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget, and the Owner shall cooperate with the Architect in making such adjustments.

2.1.7.2 Evaluations of the Owner's budget for the Project, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect represent the Architect's judgment as a design professional familiar with the construction industry. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Project or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

2.1.7.3 In preparing estimates of the Cost of the Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the scope of the Project and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. If an increase in the Contract Sum occurring after execution of the Contract between the Owner and the Contractor causes the budget for the Cost of the Work to be exceeded, that budget shall be increased accordingly.

2.1.7.4 If bidding or negotiation has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the construction industry.

2.1.7.5 If the budget for the Cost of the Work is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall:

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Subparagraph 1.3.8.5; or
- .4 cooperate in revising the Project scope and quality as required to reduce the Cost of the Work.

2.1.7.6 If the Owner chooses to proceed under Clause 2.1.7.5.4, the Architect, without additional compensation, shall modify the documents for which the Architect is responsible under this Agreement as necessary to comply with the budget for the Cost of the Work. The

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modification of such documents shall be the limit of the Architect's responsibility under this Paragraph 2.1.7. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not construction is commenced.

## ARTICLE 2.2 SUPPORTING SERVICES

2.2.1 Unless specifically designated in Paragraph 2.8.3, the services in this Article 2.2 shall be provided by the Owner or the Owner's consultants and contractors.

2.2.1.1 The Owner shall furnish a program setting forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, special equipment, systems and site requirements.

2.2.1.2 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

2.2.1.3 The Owner shall furnish services of geotechnical engineers which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with reports and appropriate recommendations.

## ARTICLE 2.3 EVALUATION AND PLANNING SERVICES

2.3.1 The Architect shall provide a preliminary evaluation of the information furnished by the Owner under this Agreement, including the Owner's program and schedule requirements and budget for the Cost of the Work, each in terms of the other. The Architect shall review such information to ascertain that it is consistent with the requirements of the Project and shall notify the Owner of any other information or consultant services that may be reasonably needed for the Project.

2.3.2 The Architect shall provide a preliminary evaluation of the Owner's site for the Project based on the information provided by the Owner of site conditions, and the Owner's program, schedule and budget for the Cost of the Work.

2.3.3 The Architect shall review the Owner's proposed method of contracting for construction services and shall notify the Owner of anticipated impacts that such method may have on the Owner's program, financial and time requirements, and the scope of the Project.

## ARTICLE 2.4 DESIGN SERVICES

2.4.1 The Architect's design services shall include normal structural, mechanical and electrical engineering services.

### 2.4.2 SCHEMATIC DESIGN DOCUMENTS

2.4.2.1 The Architect shall provide Schematic Design Documents based on the mutually agreed-upon program, schedule, and budget for the Cost of the Work. The documents shall establish the conceptual design of the Project illustrating the scale and relationship of the Project components. The Schematic Design Documents shall include a conceptual site plan, if appropriate, and preliminary building plans, sections and elevations. At the Architect's option, the Schematic Design Documents may include study models, perspective sketches, electronic

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modeling or combinations of these media. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

### 2.4.3 DESIGN DEVELOPMENT DOCUMENTS

2.4.3.1 The Architect shall provide Design Development Documents based on the approved Schematic Design Documents and updated budget for the Cost of the Work. The Design Development Documents shall illustrate and describe the refinement of the design of the Project, establishing the scope, relationships, forms, size and appearance of the Project by means of plans, sections and elevations, typical construction details, and equipment layouts. The Design Development Documents shall include specifications that identify major materials and systems and establish in general their quality levels.

### 2.4.4 CONSTRUCTION DOCUMENTS

2.4.4.1 The Architect shall provide Construction Documents based on the approved Design Development Documents and updated budget for the Cost of the Work. The Construction Documents shall set forth in detail the requirements for construction of the Project. The Construction Documents shall include Drawings and Specifications that establish in detail the quality levels of materials and systems required for the Project.

2.4.4.2 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of: (1) bidding and procurement information which describes the time, place and conditions of bidding; bidding or proposal forms; and the form of agreement between the Owner and the Contractor; and (2) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect also shall compile the Project Manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

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## ARTICLE 2.5 CONSTRUCTION PROCUREMENT SERVICES

2.5.1 The Architect shall assist the Owner in obtaining either competitive bids or negotiated proposals and shall assist the Owner in awarding and preparing contracts for construction.

2.5.2 The Architect shall assist the Owner in establishing a list of prospective bidders or contractors.

2.5.3 The Architect shall assist the Owner in bid validation or proposal evaluation and determination of the successful bid or proposal, if any. If requested by the Owner, the Architect shall notify all prospective bidders or contractors of the bid or proposal results.

### 2.5.4 COMPETITIVE BIDDING

2.5.4.1 Bidding Documents shall consist of bidding requirements, proposed contract forms, General Conditions and Supplementary Conditions, Specifications and Drawings.

2.5.4.2 If requested by the Owner, the Architect shall arrange for procuring the reproduction of Bidding Documents for distribution to prospective bidders. The Owner shall pay directly for the cost of reproduction or shall reimburse the Architect for such expenses.

2.5.4.3 If requested by the Owner, the Architect shall distribute the Bidding Documents to prospective bidders and request their return upon completion of the bidding process. The Architect shall maintain a log of distribution and retrieval, and the amounts of deposits, if any, received from and returned to prospective bidders.

2.5.4.4 The Architect shall consider requests for substitutions, if permitted by the Bidding Documents, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.



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2.5.4.5 The Architect shall participate in or, at the Owner's direction, shall organize and conduct a pre-bid conference for prospective bidders.

2.5.4.6 The Architect shall prepare responses to questions from prospective bidders and provide clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda.

2.5.4.7 The Architect shall participate in or, at the Owner's direction, shall organize and conduct the opening of the bids. The Architect shall subsequently document and distribute the bidding results, as directed by the Owner.

## 2.5.5 NEGOTIATED PROPOSALS

2.5.5.1 Proposal Documents shall consist of proposal requirements, proposed contract forms, General Conditions and Supplementary Conditions, Specifications and Drawings.

2.5.5.2 If requested by the Owner, the Architect shall arrange for procuring the reproduction of Proposal Documents for distribution to prospective contractors. The Owner shall pay directly for the cost of reproduction or shall reimburse the Architect for such expenses.

2.5.5.3 If requested by the Owner, the Architect shall organize and participate in selection interviews with prospective contractors.

2.5.5.4 The Architect shall consider requests for substitutions, if permitted by the Proposal Documents, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

2.5.5.5 If requested by the Owner, the Architect shall assist the Owner during negotiations with prospective contractors. The Architect shall subsequently prepare a summary report of the negotiation results, as directed by the Owner.

## ARTICLE 2.6 CONTRACT ADMINISTRATION SERVICES

### 2.6.1 GENERAL ADMINISTRATION

2.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in the edition of AIA Document A201, General Conditions of the Contract for Construction, current as of the date of this Agreement. Modifications made to the General Conditions, when adopted as part of the Contract Documents, shall be enforceable under this Agreement only to the extent that they are consistent with this Agreement or approved in writing by the Architect.

2.6.1.2 The Architect's responsibility to provide the Contract Administration Services under this Agreement commences with the award of the initial Contract for Construction and terminates at the issuance to the Owner of the final Certificate for Payment. However, the Architect shall be entitled to a Change in Services in accordance with Paragraph 2.8.2 when Contract Administration Services extend 60 days after the date of Substantial Completion of the Work.

2.6.1.3 The Architect shall be a representative of and shall advise and consult with the Owner during the provision of the Contract Administration Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement unless otherwise modified by written amendment.

2.6.1.4 Duties, responsibilities and limitations of authority of the Architect under this Article 2.6 shall not be restricted, modified or extended without written agreement of the Owner and Architect with consent of the Contractor, which consent will not be unreasonably withheld.

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2.6.1.5 The Architect shall review properly prepared, timely requests by the Contractor for additional information about the Contract Documents. A properly prepared request for additional information about the Contract Documents shall be in a form prepared or approved by the Architect and shall include a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested.

2.6.1.6 If deemed appropriate by the Architect, the Architect shall on the Owner's behalf prepare, reproduce and distribute supplemental Drawings and Specifications in response to requests for information by the Contractor.

2.6.1.7 The Architect shall interpret and decide matters concerning performance of the Owner and Contractor under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

2.6.1.8 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and initial decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for the results of interpretations or decisions so rendered in good faith.

2.6.1.9 The Architect shall render initial decisions on claims, disputes or other matters in question between the Owner and Contractor as provided in the Contract Documents. However, the Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

## 2.6.2 EVALUATIONS OF THE WORK

2.6.2.1 The Architect, as a representative of the Owner, shall visit the site at intervals appropriate to the stage of the Contractor's operations, or as otherwise agreed by the Owner and the Architect in Article 2.8, (1) to become generally familiar with and to keep the Owner informed about the progress and quality of the portion of the Work completed, (2) to endeavor to guard the Owner against defects and deficiencies in the Work, and (3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities under the Contract Documents.

2.6.2.2 The Architect shall report to the Owner known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor. However, the Architect shall not be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of and shall not be responsible for acts or omissions of the Contractor, Subcontractors, or their agents or employees, or of any other persons or entities performing portions of the Work.

2.6.2.3 The Architect shall at all times have access to the Work wherever it is in preparation or progress.

2.6.2.4 Except as otherwise provided in this Agreement or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor

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through the Architect about matters arising out of or relating to the Contract Documents. Communications by and with the Architect's consultants shall be through the Architect.

2.6.2.5 The Architect shall have authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect will have authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

### 2.6.3 CERTIFICATION OF PAYMENTS TO CONTRACTOR

2.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue Certificates for Payment in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Paragraph 2.6.2 and on the data comprising the Contractor's Application for Payment, that the Work has progressed to the point indicated and that, to the best of the Architect's knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

2.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

2.6.3.3 The Architect shall maintain a record of the Contractor's Applications for Payment.

### 2.6.4 SUBMITTALS

2.6.4.1 The Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action shall be taken with such reasonable promptness as to cause no delay in the Work or in the activities of the Owner, Contractor or separate contractors, while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the Contractor as required by the Contract Documents. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

2.6.4.2 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

2.6.4.3 If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of the Contractor by the Contract

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Documents, the Architect shall specify appropriate performance and design criteria that such services must satisfy. Shop Drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor shall bear such professional's written approval when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals.

## 2.6.5 CHANGES IN THE WORK

2.6.5.1 The Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents. The Architect may authorize minor changes in the Work not involving an adjustment in Contract Sum or an extension of the Contract Time which are consistent with the intent of the Contract Documents. If necessary, the Architect shall prepare, reproduce and distribute Drawings and Specifications to describe Work to be added, deleted or modified, as provided in Paragraph 2.8.2.

2.6.5.2 The Architect shall review properly prepared, timely requests by the Owner or Contractor for changes in the Work, including adjustments to the Contract Sum or Contract Time. A properly prepared request for a change in the Work shall be accompanied by sufficient supporting data and information to permit the Architect to make a reasonable determination without extensive investigation or preparation of additional drawings or specifications. If the Architect determines that requested changes in the Work are not materially different from the requirements of the Contract Documents, the Architect may issue an order for a minor change in the Work or recommend to the Owner that the requested change be denied.

2.6.5.3 If the Architect determines that implementation of the requested changes would result in a material change to the Contract that may cause an adjustment in the Contract Time or Contract Sum, the Architect shall make a recommendation to the Owner, who may authorize further investigation of such change. Upon such authorization, and based upon information furnished by the Contractor, if any, the Architect shall estimate the additional cost and time that might result from such change, including any additional costs attributable to a Change in Services of the Architect. With the Owner's approval, the Architect shall incorporate those estimates into a Change Order or other appropriate documentation for the Owner's execution or negotiation with the Contractor.

2.6.5.4 The Architect shall maintain records relative to changes in the Work.

## 2.6.6 PROJECT COMPLETION

2.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion, shall receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor, and shall issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

2.6.6.2 The Architect's inspection shall be conducted with the Owner's Designated Representative to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

2.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including any amounts needed to pay for final completion or correction of the Work.

2.6.6.4 The Architect shall receive from the Contractor and forward to the Owner: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final

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payment and (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens.

ARTICLE 2.7 FACILITY OPERATION SERVICES

2.7.1 The Architect shall meet with the Owner or the Owner's Designated Representative promptly after Substantial Completion to review the need for facility operation services.

2.7.2 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall conduct a meeting with the Owner and the Owner's Designated Representative to review the facility operations and performance and to make appropriate recommendations to the Owner.

ARTICLE 2.8 SCHEDULE OF SERVICES

2.8.1 Design and Contract Administration Services beyond the following limits shall be provided by the Architect as a Change in Services in accordance with Paragraph 1.3.3:

- .1 up to two ( 2 ) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor.
- .2 up to two a week ( 2 a week ) visits to the site by the Architect over the duration of the Project during construction.
- .3 up to two ( 2 ) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents.
- .4 up to two ( 2 ) inspections for any portion of the Work to determine final completion.

2.8.2 The following Design and Contract Administration Services shall be provided by the Architect as a Change in Services in accordance with Paragraph 1.3.3:

- .1 review of a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 responses to the Contractor's requests for information where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Change Orders and Construction Change Directives requiring evaluation of proposals, including the preparation or revision of Instruments of Service;
- .4 providing consultation concerning replacement of Work resulting from fire or other cause during construction;
- .5 evaluation of an extensive number of claims submitted by the Owner's consultants, the Contractor or others in connection with the Work;
- .6 evaluation of substitutions proposed by the Owner's consultants or contractors and making subsequent revisions to Instruments of Service resulting therefrom;
- .7 preparation of design and documentation for alternate bid or proposal requests proposed by the Owner; or
- .8 Contract Administration Services provided 60 days after the date of Substantial Completion of the Work.

2.8.3 The Architect shall furnish or provide the following services only if specifically designated:

Services	Responsibility (Architect, Owner or Not Provided)	Location of Service Description
1 Programming	Architect/Owner	

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- .2 Land Survey Services Owner
- .3 Geotechnical Services Owner
- .4 Space Schematics/Flow Diagrams
- .5 Existing Facilities Surveys
- .6 Economic Feasibility Studies
- .7 Site Analysis and Selection
- .8 Environmental Studies and Reports
- .9 Owner Supplied Data Coordination
- .10 Schedule Development and Monitoring
- .11 Civil Design Architect
- .12 Landscape Design Architect
- .13 Interior Design
- .14 Special Bidding or Negotiation
- .15 Value Analysis
- .16 Detailed Cost Estimating
- .17 On Site Project Representation
- .18 Construction Management
- .19 Start up Assistance
- .20 Record Drawings Architect
- .21 Post Contract Evaluation
- .22 Tenant Related Services
- .23
- .24
- .25

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**Description of Services.**

*(Insert descriptions of the services designated.)*

Program review, Architectural and Civil Design and Contract Documents for bidding and construction of the work.

**ARTICLE 2.9 MODIFICATIONS**

2.9.1 Modifications to this Standard Form of Architect's Services: Design and Contract Administration, if any, are as follows:

By its execution, this Standard Form of Architect's Services: Design and Contract Administration and modifications hereto are incorporated into the Standard Form of Agreement Between the Owner and Architect, AIA Document B141-1997, that was entered into by the parties as of the date:

*Harry P. Neuhardt*  
 OWNER (Signature)

HARRY NEUHARDT  
 (Printed name and title)  
Pocatello Development Authority

*Jerry T. Myers*  
 ARCHITECT (Signature)

Jerry T. Myers, Partner  
 (Printed name and title)  
Myers/Anderson Architects



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## Downtown Pocatello - Revitalization Project Option C - 2003 Spending Schedule

### Phase I - Summer 2003

	Qty	Unit Cost	Amount
Lighting and Streetscape			
Lights (above Clark Street)	86	2,400	206,400
Spares	22	1,200	26,400
Demo/Salvage	20	400	8,000
Trees/Grates	30	1,200	36,000
Bollards/Benches	30%	120,750	36,225
Trash Receptacles	0	700	0
Sidewalks/Pedestrian Corners	30%	479,510	143,853
Engineering	60%	181,279	108,767
Contingency	20%	151,066	30,213
Economic Re-Development	Qty	Unit Cost	Amount
Penney's Parking Lot		52,225	0
Arthur/Lander Parking Lots		43,425	0
Garfield Property		71,550	0
Engineering	20%	132,610	26,522

Downtown Revitalization Project - Proposed 2003 Spending	622,381
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2003 Downtown Revitalization Project Estimate	3,434,250
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Proposed Spending for future Phases	2,811,869
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## 2003 Downtown Pocatello - Revitalization Project

### Option C - Spending Schedule

#### Phase I - Summer 2003

	Qty	Unit Cost	Amount
<b>Lighting and Streetscape</b>			
Lights (above Clark Street)	86	2,400	206,400
Spares	22	1,200	26,400
Demo/Salvage	20	400	8,000
Trees/Grates	30	1,200	36,000
Bollards/Benches	30%	120,750	36,225
Trash Receptacles	0	700	0
Sidewalks/Pedestrian Corners	30%	479,510	143,853
Engineering	60%	181,279	108,767
Contingency	20%	151,066	30,213
<b>Economic Re-Development</b>	Qty	Unit Cost	Amount
Penney's Parking Lot		52,225	0
Arthur/Lander Parking Lots		43,425	0
Garfield Property		71,550	0
Engineering	20%	132,610	26,522

<b>Total Spending - 2003</b>	<b>622,381</b>
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#### Phase II - Summer 2004

	Qty	Unit Cost	Amount
<b>Lighting and Streetscape</b>			
Lights (South of Clark Street)	93	2,400	223,200
Upgrades	100	500	50,000
Demo/Salvage	30	400	12,000
Trees/Grates	30	1,200	36,000
Bollards/Benches	20%	120,750	24,150
Trash Receptacles	60	700	42,000
Sidewalks/Pedestrian Corners	40%	479,510	191,804
Engineering	20%	181,279	36,256
Contingency	25%	151,066	37,767
<b>Economic Re-Development</b>	Qty	Unit Cost	Amount
Penney's Parking Lot	100%	52,225	52,225
Arthur/Lander Parking Lots	100%	43,425	43,425
Garfield Property	100%	71,550	71,550
UP Marketplace	0%	400,000	0
Lander Street Mall	50%	225,000	112,500
Engineering	20%	132,610	26,522
Contingency	20%	132,610	26,522

<b>Total Spending - 2004</b>	<b>985,920</b>
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#### Phase III - Summer 2005

	Qty	Unit Cost	Amount
<b>Lighting and Streetscape</b>			
Lights (East Side of Railroad Trac	41	2,400	98,400

**2003 Downtown Pocatello - Revitalization Project  
Option C - Spending Schedule**

Upgrades	100	500	50,000
Demo/Salvage	20	400	8,000
Trees/Grates	20	1,200	24,000
Bollards/Benches	30%	120,750	36,225
Trash Receptacles	60	700	42,000
Sidewalks/Pedestrian Corners	30%	479,510	143,853
Engineering	10%	181,279	18,128
Contingency	30%	151,066	45,320

<b>Economic Re-Development</b>	Qty	Unit Cost	Amount
UP Marketplace	10%	400,000	40,000
Lander Street Mall	50%	225,000	112,500
Downards Property Purchase	50%	500,000	250,000
Engineering	30%	132,610	39,783
Contingency	30%	132,610	39,783

<b>Total Spending - 2005</b>	<b>947,992</b>
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**Phase IV - Summer 2006**

<b>Lighting and Streetscape</b>	Qty	Unit Cost	Amount
Upgrades	66	500	33,000
Bollards/Benches	20%	120,750	24,150
Emergency Phones	100%	15,000	15,000
Engineering	10%	181,279	18,128
Contingency	25%	151,066	37,767

<b>Economic Re-Development</b>	Qty	Unit Cost	Amount
UP Marketplace	90%	400,000	360,000
Downards Property Purchase	50%	500,000	250,000
Picture Park Improvements	100%	33,900	33,900
Engineering	30%	132,610	39,783
Contingency	50%	132,610	66,305

<b>Total Spending - 2006</b>	<b>878,032</b>
------------------------------	----------------

Spending Totals	3,434,325
Original Project Estimate	3,434,325
Variance	0

**POCATELLO DEVELOPMENT AUTHORITY**

**REVENUE ALLOCATION (TAX INCREMENT) BONDS, 2004 SERIES A**

**REQUISITION PURSUANT TO BOND ORDINANCE**

Wells Fargo Bank  
MAC U1859-031  
999 Main Street, 3<sup>rd</sup> Floor  
Boise, Idaho 83702  
Attn: Corporate Trust Services

COPY

The undersigned, who is authorized to make such request under Section 11 of the Bond Ordinance, dated as of December 8, 2004, between First Security Bank, N.A. ("Trustee") and the Pocatello Development Authority (the "Agency"), hereby requests the above Trustee as follows:

1. Requisition Number: 13
2. Payment is due to: Hawkins Companies LLC
3. The amount to be disbursed is: \$381,459.32
4. The obligation mentioned above for which payment is requested in this Requisition is due, is a proper charge against the Construction Fund and has not been previously paid from said Fund or from the proceeds of the Bonds.
5. All of this requested payment is for the items on the attached Schedule, which are costs of acquisition and construction or costs of issuing the Bonds.

Attachments: See Attached Schedule of Costs to Requisition

DATED: April 20, 2005

**POCATELLO DEVELOPMENT AUTHORITY**


\_\_\_\_\_  
Authorized Representative

**CITY OF POCATELLO**

\_\_\_\_\_  
Authorized Representative

Terms used herein shall be as defined in the Bond Ordinance.

**SCHEDULE OF COSTS TO REQUISITION  
CERTIFICATE NO. 13**

<u>Description of Costs</u>	<u>Payee and Location</u>	<u>Amount</u> 
Pocatello Square Off-Site Road Work Invoice 193	Hawkins Companies LLC 8645 W Franklin Rd. Boise ID 83709	\$381,459.32

The above are to be paid upon receipt by Trustee of an invoice therefor.



**RECEIVED**

APR 11 2005

Invoice No.

193

**INVOICE**

Pocatello Development Authority  
 Attention: Ms. Sari David  
 1651 Alvin Ricken Drive  
 Pocatello, ID 83201

Date 4/8/2005

Description	Total
<b>Pocatello Square Off-Site Road Work; Pocatello, ID Project Billing</b>	
Mickelsen Construction -Application 2 <i>Off-Site Road Work</i>	\$ 343,483.90
Roky Mountain Engineering and Surveying-Invoice 2005145 <i>Storm and Sewer Infiltrator Systems</i>	6,495.00
Roky Mountain Engineering and Surveying-Invoice 2005144 <i>Roadway Alignments and Widths-Prepare Plan Drawings</i>	2,000.00
Strata Inc. - Invoice P050076-IN <i>Construction Materials Testing</i>	1,806.00
Strata Inc-Invoice P050057-IN <i>Construction Materials Testing</i>	809.00
Strata Inc.-Invoice P050042-0003 <i>Environmental Coordinators</i>	1,660.00
Strata Inc-Invoice P050038-IN <i>Construction Materials Testing</i>	1,665.00
5% Overhead Fee <i>Fees paid directly to Rocky Mountain-\$112,889.46</i>	5,644.47
5% Overhead Fee	\$17,895.95
PLEASE INDICATE INVOICE NUMBER ON YOUR CHECK	
<b>TOTAL</b>	<b>\$ 381,459.32</b>

	Entity	Acct #
<b>Pocatello Square Off-Site Road Work; Pocatello, ID Project Billing</b>		
CR Account No.:	66400	152900
DR Account No.:	66400	120800
A/R DEPOSIT -	66400	120800

Original: Customer Yellow: Requesting Department Pink: A/R

# Application and Certificate for Payment

Document G702 (Instructions on reverse side)

Page one of pages 2

P.U. 2005J40111 NMLS 111111111111

To Owner: Hawkins Companies LLC  
488 W. Franklin  
Boise, Id

Project: 1936  
Pocatello Square Subdivision

Application No.: 2  
Period to: 3/25/2005  
Project Nos.:

Distribution to:  
 Owner  
 Architect  
 Contractor

From Contractor: Mickelsen Const. Via Architect:  
Box 429, Blackfoot Id. 83221

Contract Date:

Contract for:

## Contractor's Application for payment

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. Original Contract Sum.....	\$3,124,742.86
2. Net change by Change Orders.....	\$ 8,693.22
3. Contract Sum To Date.....	\$3,133,436.08
4. Total Completed & Stored to Date.....	\$961,254.42
<small>(Column G on G703)</small>	
b. Retainage:	
a. 5 % of Completed Work	\$48,062.72
<small>(Columns D + E on G703)</small>	
b. 5 % of Stored Material	\$0.00
<small>(Column F on G703)</small>	
Total Retainage (Line 5a + 5b or Total in Column I of G703).....	\$48,062.72
6. Total Earned Less Retainage.....	\$913,191.70
<small>(Line 4 less Line 5 Total)</small>	
7. Less Previous Certificates for Payment	
<small>(Line 6 from prior Certificate).....</small>	\$569,707.80
8. Current Payment Due.....	\$343,483.90
9. Balance To Finish, Including Retainage	\$2,741,889.46
<small>(Line 3 less Line 6)</small>	

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner	\$ -	
Total approved this month	\$ 8,693.22	
TOTALS	\$ 8,693.22	
Net Changes by Change Order	\$ 8,693.22	

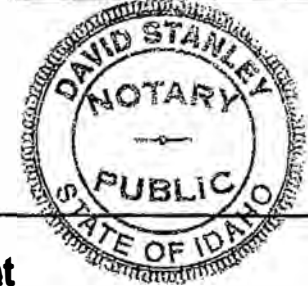
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Mickelsen Construction

By: *[Signature]* Date: 3/23/2005

State of: *Idaho*  
County of: *Bonneville*  
Subscribed and sworn to before me this *7<sup>th</sup>* day of *April* 2005

Notary Public: *[Signature]*  
My Commission expires: *11-26-2009*



## Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified..... \$ 343,483.90

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the continuation sheet that are changed to conform to the amount certified.)

ARCHITECT:  
By: *[Signature]* Date: 4/8/05

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED *[Signature]*  
KEN TUCKER  
HAWKINS COMPANIES



# CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM #	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE %
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Misc Demo	\$ 145,095.23	\$34,864.80	\$87,872.70	\$0.00	\$122,737.50	85%	\$22,357.73	\$6,136.88
	Clear & grub	\$ 56,622.32	\$5,662.32	\$28,311.16	\$0.00	\$33,973.48	60%	\$22,648.84	\$1,698.67
	Excavation	\$ 51,660.00	\$10,970.14	\$30,309.86	\$0.00	\$41,280.00	80%	\$10,380.00	\$2,064.00
	Water for Dust Control	\$ 8,136.22	\$0.00	\$813.62	\$0.00	\$813.62	10%	\$7,322.60	\$40.68
	12" Class 50 Water line	\$ 206,850.00	\$116,309.20	\$12,651.10	\$0.00	\$128,960.30	62%	\$77,889.70	\$6,448.02
	8" Class 50 Water line	\$ 98,016.25	\$51,701.10	\$5,693.00	\$0.00	\$57,394.10	59%	\$40,622.15	\$2,869.71
	12" Class 50 Water line Gate Valves	\$ 19,739.16	\$8,952.55	\$0.00	\$0.00	\$8,952.55	45%	\$10,786.61	\$447.63
	8" Water line Gate Valve	\$ 27,284.67	\$6,496.35	\$460.00	\$0.00	\$6,956.35	25%	\$20,328.32	\$347.82
	Install Fire Hydrants	\$ 46,587.45	\$19,810.60	\$0.00	\$0.00	\$19,810.60	43%	\$26,776.85	\$990.53
	8" SDR 35 PVC Sewer 2190 IF	\$ 122,061.00	\$48,473.19	\$54,147.75	\$0.00	\$102,620.94	84%	\$19,440.06	\$5,131.05
	8" SDR 35 PVC Sewer for future	\$ 30,019.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,019.00	\$0.00
	Sewer Manholes	\$ 60,752.50	\$35,845.50	\$4,886.35	\$0.00	\$40,731.85	80%	\$10,146.32	\$2,036.59
	12" Storm Sewer	\$ 60,752.50	\$20,793.83	\$4,489.27	\$0.00	\$25,283.10	42%	\$35,469.40	\$1,264.16
	6" Storm Sewer	\$ 3,913.75	\$851.16	\$0.00	\$0.00	\$851.16	14%	\$3,062.59	\$42.56
	Storm Manholes	\$ 43,973.20	\$3,374.70	\$0.00	\$0.00	\$3,374.70	8%	\$40,598.50	\$168.74
	60" Storm Sewer Manholes	\$ 9,294.18	\$2,162.75	\$1,826.10	\$970.53	\$4,959.18	53%	\$4,333.00	\$247.96
	48" Catch Basins	\$ 5,196.16	\$3,584.37	\$0.00	\$0.00	\$3,584.37	69%	\$1,611.79	\$179.22
	30" Round Inlets	\$ 22,236.66	\$4,054.06	\$1,599.00	\$0.00	\$5,653.06	25%	\$16,583.60	\$282.65
	Sand & Grease Traps	\$ 27,446.88	\$6,144.00	\$7,579.47	\$0.00	\$13,723.47	50%	\$13,723.41	\$686.17
	Infiltration System	\$ 226,920.00	\$158,023.31	\$39,352.32	\$0.00	\$197,375.63	87%	\$29,544.37	\$9,863.78
	Curb & Gutter	\$ 97,240.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$97,240.50	\$0.00
	4" Rolled Curb	\$ 21,087.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,087.00	\$0.00
	Valley Gutter	\$ 64,787.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$64,787.00	\$0.00
	5' Wide Sidewalk	\$ 126,327.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$126,327.50	\$0.00
	Stamped Concrete	\$ 63,997.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$63,997.50	\$0.00
	Pavement Patch	\$ 6,030.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,030.00	\$0.00
	Pavement Section	\$ 412,764.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$412,764.00	\$0.00
	Roadway Geotextile	\$ 25,960.00	\$0.00	\$0.00	\$23,436.60	\$23,436.60	90%	\$2,523.40	\$1,171.83
	Temp Berms	\$ 16,900.00	\$10,140.00	\$1,690.00	\$0.00	\$11,830.00	70%	\$5,070.00	\$591.50
	Stabilized construction Entrance	\$ 4,018.04	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,018.04	\$0.00
	Silt Fence Barrier	\$ 3,045.00	\$0.00	\$2,283.75	\$0.00	\$2,283.75	75%	\$761.25	\$114.19
	Traffic Signals	\$ 506,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$506,000.00	\$0.00
	Street light in Roundabout	\$ 41,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$41,400.00	\$0.00
	Construction traffic control	\$ 98,890.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$98,890.00	\$0.00
	Pavement lines White	\$ 807.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$807.50	\$0.00
	Pavement lines Yellow	\$ 1,797.75	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,797.75	\$0.00
	Thermo Plastic Pavement markings	\$ 26,989.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,989.00	\$0.00
	Traffic signs	\$ 151.20	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$151.20	\$0.00
	Revegetation	\$ 814.02	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$814.02	\$0.00
	Mobilization	\$ 103,085.20	\$0.00	\$44,180.00	\$0.00	\$44,180.00	43%	\$58,905.20	\$2,709.00
	Survey Monument Vault	\$ 1,606.74	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,606.74	\$0.00
	Materials Testing	\$ 16,795.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,795.00	\$0.00
	Project Bonding	\$ 48,255.93	\$48,255.93	\$0.00	\$0.00	\$48,255.93	100%	\$0.00	\$2,412.80
	Construction Permits	\$ 5,536.80	\$3,052.10	\$0.00	\$0.00	\$3,052.10	55%	\$2,484.70	\$152.61
	Erosion Control Maintenance	\$ 1,704.65	\$170.46	\$316.40	\$0.00	\$486.86	29%	\$1,217.79	\$24.34
	Landscape	\$ 164,069.73	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$164,069.73	\$0.00
	Change order to increase to 10" san sew	\$8,693.22		\$ 8,693.22		\$8,693.22		\$0.00	\$434.66
	ORIGINAL CONTRACT	\$ 3,124,742.86	\$599,692.42	\$337,155.07	\$24,406.93	\$961,254.42		\$2,172,181.7	\$48,062.72

**APPLICATION FOR PAYMENT**

Pocatello Square Subidivision

Page 1 of 2                      Monthly Estimate No.     2                          Job No.                      04041

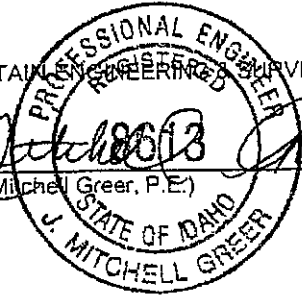
	Amount
Contract Amount .....	<u>\$3,124,742.86</u>
Amount of Approved Extra Work (CHANGE ORDER 1) .....	<u>\$8,693.22</u>
Total Contract .....	<u>\$3,133,436.08</u>
Work Completed Through <u>  23-Mar-05  </u> .....	<u>\$936,847.49</u>
Materials Stored On-Site This Period .....	<u>\$24,406.93</u>
Total Earned To Date .....	<u>\$961,254.42</u>
Less 5% Retainage .....	<u>\$48,062.72</u>
Net Amount Due .....	<u>\$913,191.70</u>
Less Previous Payment .....	<u>\$569,707.80</u>
Balance Due this Payment .....	<u>\$343,483.90</u>

\*\*\*\*\*  
 I certify that the estimates contained in this Monthly Estimate represent the true and correct amount of work performed or materials supplied for the period indicated.

DATE: April 8, 2005

ROCKY MOUNTAIN ENGINEERING & SURVEYING, L.L.C.

BY:

*[Signature]*  
 (J. Mitchell Greer, P.E.)  


"Solutions by Design"

Pocatello Square Subdivision  
 Pay Application -RMES  
 4/7/2005

ISPE #	ITEM	UNIT	QUANTITY	Total Bid Price	Pay App. #1	Materials stored Applied For	Pay App. #2	Materials stored Applied For
<b>EARTHWORK</b>								
200	Misc. Demolition	L.S.	1	145,095.23	34,864.80	0.00	\$ 87,872.70	
201	Clear and Grub	AC	8	56,622.32	5,662.32	0.00	\$ 28,311.16	
202	Excavation and Embankment	C.Y.	10,250	51,660.00	10,970.14	0.00	\$ 30,309.86	
202-A	Water for Dust Abatement	L.S.	1	8,136.22	0	0.00	\$ 813.62	
<b>WATER</b>								
401-A	12" Class 50 Ductile Iron Water Line	L.F.	3750	206,850.00	116,309.20	103,536.80	\$ 12,651.10	
401-B	8" Class 50 Ductile Iron Water Line	L.F.	2375	98,016.25	51,701.10	34,762.35	\$ 5,693.00	
402-A	12" Resilient Seat Gate Valve	E.A.	6	19,739.16	8,952.55	4,745.65	\$ -	
402-B	8" Resilient Seat Gate Valve	E.A.	21	27,284.67	6,496.35	3,240.47	\$ 460.00	
403	Fire Hydrant	EA	15	46,587.45	19,810.60	17,231.30	\$ -	
<b>SEWER</b>								
501-A	8" SDR-35 PVC	L.F.	4350	122,061.00	48,473.19	14,317.15	\$ 54,147.75	
501-B	8" SDR-35 PVC (FOR FUTURE DEVELOPMENT)	L.F.	1100	30,019.00	0	0.00	\$ -	
502	4' Manholes	E.A.	21	50,878.17	35,846	22,381.50	\$ 4,886.35	
<b>STORM WATER</b>								
601-A	12" HDPE Storm Line	L.F.	4750	60,752.50	20,793.83	20,793.83	\$ 4,489.27	
601-B	6" HDPE Storm Line	L.F.	475	5,913.75	851.16	851.16	\$ -	
602-A	48" Storm Sewer Manhole	E.A.	20	43,973.20	3,374.70	3,374.70	\$ -	
602-B	60" Storm Sewer Manhole	E.A.	6	9,294.18	2,162.75	2,162.75	\$ 2,796.43	\$ 970.33
602-E	48" Catch Basin	E.A.	4	5,196.16	3,584.37	3,584.37	\$ -	
602-F	30" Round Inlet	E.A.	27	22,236.66	4,054.06	4,054.06	\$ 1,599.00	
605	Grease & Sand Trap	E.A.	6	27,446.88	6,144.00	6,144.00	\$ 7,579.47	
606	Infiltrator Systems	L.F.	9300	226,920.00	158,023.31	141,491.31	\$ 39,352.32	
<b>CONCRETE</b>								
706-A	6" Vertical Curb and Gutter	L.F.	9450	97,240.50	0	0.00	\$ -	
706-A	4" Rolled Curb	L.F.	1485	21,087.00	0	0.00	\$ -	
706-B	Valley Gutter	S.F.	10300	64,787.00	0	0.00	\$ -	
706-E	5" Sidewalk	S.F.	42250	126,327.50	0	0.00	\$ -	
706-F	6" Thick Stamped Pattern Concrete	S.F.	4025	63,897.50	0	0.00	\$ -	
<b>ROADWAY</b>								
307-G	Pavement Patch	S.F.	4500	6,030.00	0	0.00	\$ -	
810	Plant Mix Asphalt Pavement Section	S.F.	259600	412,764.00	0	0.00	\$ -	
810-C	Roadway Geotextile	S.F.	259600	25,960.00	0	0.00	\$ 23,436.60	\$ 23,436.60
<b>MISC.</b>								
1002-C	Temporary Berm/ Ponds	L.F.	2500	16,900.00	10,140.00	0.00	\$ 1,890.00	
1002-E	Stabilized Construction Entrance	E.A.	2	4,018.04	0	0.00	\$ -	
1005	Silt Fence	L.F.	2100	3,045.00	0	0.00	\$ 2,283.75	
1101	Traffic Signal(s)	L.S.	1	506,000.00	0	0.00	\$ -	
1102	Street Light	E.A.	1	41,400.00	0	0.00	\$ -	
1103	Construction Traffic Control	L.S.	1	98,890.00	0	0.00	\$ -	
1104A	Pavement Line Paint (White)	L.F.	4750	807.50	0	0.00	\$ -	
1104B	Pavement Line Paint (Yellow)	L.F.	10575	1,797.75	0	0.00	\$ -	
1104C	Thermoplastic Pavement Markings	S.F.	3425	26,989.00	0	0.00	\$ -	
1105-A	Traffic Signs	E.A.	48	151.20	0	0.00	\$ -	
1300	Revegetation	AC	7.3	814.02	0	0.00	\$ -	
2010	Mobilization	L.S.	1	103,085.20	0	0.00	\$ 44,180.00	
2020	Survey Monument Vault	E.A.	3	1,606.74	0	0.00	\$ -	
SP-1	Materials Testing	L.S.	1	16,795.00	0	0.00	\$ -	
SP-2	Project Bonding (Payment and Performance)	L.S.	1	48,255.93	48,255.93	0.00	\$ -	
SP-3	Construction Permits	L.S.	1	5,536.80	3,052.10	0.00	\$ -	
SP-4	Erosion Control Maintenance	L.S.	1	1,704.65	170.46	0.00	\$ 316.40	
SP-5	Landscaping	L.S.	1	184,069.73	0	0.00	\$ -	
Change order #1				8693.22			\$ 8,693.22	
<b>Total</b>				<b>3,133,436.08</b>	<b>599,692.42</b>	<b>382,673.40</b>	<b>361,562.00</b>	<b>24,406.93</b>
				<b>Retainage</b>	<b>-29984.62</b>		<b>-18078.1</b>	
<b>Total</b>					<b>569707.8</b>		<b>\$343,483.90</b>	

at Remaining	%Comp
22,387.73	65%
22,648.84	60%
18,380.00	80%
7,322.80	10%
77,889.70	62%
40,622.15	59%
10,786.61	45%
20,326.32	25%
25,776.85	43%
19,440.06	84%
30,019.00	0%
10,146.32	90%
35,489.40	42%
6,062.55	14%
40,558.50	8%
4,335.00	53%
1,511.79	69%
16,583.60	25%
13,723.41	50%
29,544.37	87%
97,240.50	0%
21,087.00	0%
64,787.00	0%
126,327.50	0%
63,997.50	0%
9,030.00	0%
412,784.00	0%
2,523.40	80%
6,070.00	70%
4,016.04	0%
781.25	75%
506,000.00	0%
41,400.00	0%
98,890.00	0%
807.50	0%
1,787.75	0%
26,986.00	0%
151.20	0%
814.02	0%
58,905.20	43%
1,606.74	0%
18,795.00	0%
	100%
2,484.70	55%
1,217.78	29%
164,069.73	0%
<b>172,181.66</b>	

684-5058



FEI POCATELLO ADMIN #3204  
12710 COLLECTIONS CENTER DR  
CHICAGO, IL 60693-0000

PRINT DUPLICATE INVOICE

Deliver To: 116166  
From: Brian Davis  
Comments:

Please Contact With Questions:  
208-376-6660

Invoice Number	Customer	Page
335697	36818	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 11008.10

FEI POCATELLO ADMIN #3204  
12710 COLLECTIONS CENTER DR  
CHICAGO, IL 60693-0000

Sold To:

MICKELSEN CONSTRUCTION  
POCATELLO SQUAIRE  
PO BOX 429  
BLACKFOOT, ID 83221

Ship To:

MICKELSEN CONSTRUCTION  
POCATELLO SQUAIRE  
POCATELLO, ID 83202

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3055	3056	IDONLY	POCATELLO SQUARE	SML	POCATELLO SQUAIRE	03/18/2005	9149

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
2000	2000	SIC651	15X300 FT N/WOV GEOTEK 651 SY	0.670	EA	1340.00
6500	6500	SIC861	15X300 FT N/WOV GEOTEK 861 SY	0.670	EA	4355.00
7000	7000	SIC801	15X300 FT 8 OZ N/WOV FAB 500 SY	0.670	EA	4690.00

Invoice Sub-Total 10385.00  
Tax 623.10

TOTAL DUE ---> 11008.10

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOB OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [www.ferguson.com/sales-terms.html](http://www.ferguson.com/sales-terms.html)



FEI POCATELLO ADMIN #3204  
12710 COLLECTIONS CENTER DR  
CHICAGO, IL 60693-0000

PRINT DUPLICATE INVOICE

Deliver To: 116166  
From: Shaun Davis  
Comments:

Please Contact With Questions:  
208-376-6660

Invoice Number	Customer	Page
336693	36818	1

Please refer to invoice Number when making payment and remit to:

TOTAL DUE ---> 12428.50

FEI POCATELLO ADMIN #3204  
12710 COLLECTIONS CENTER DR  
CHICAGO, IL 60693-0000

Sold To:

MICKELSEN CONSTRUCTION  
POCATELLO SQUAIRE  
PO BOX 429  
BLACKFOOT, ID 83221

Ship To:

MICKELSEN CONSTRUCTION  
POCATELLO SQUAIRE  
POCATELLO, ID 83201

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3055	3055	IDONLY	POCATELLO SQUARE	SML	POCATELLO SQUAIRE	03/18/2005	9128
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
11500	11500	SIC701	15X300 FT N/WOV GEOTEK 701 5Y	0.670	EA	7705.00	
6000	6000	SIC801	15X300 FT 8 OZ N/WOV FAB 500 5Y	0.670	EA	4020.00	

Invoice Sub-Total 11725.00  
Tax 703.50

TOTAL DUE ---> 12428.50

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOB OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [www.ferguson.com/sales-terms.html](http://www.ferguson.com/sales-terms.html)

# PreCast

Specialty Concrete Products

Invoice #  
5003

650 Highway 30 • Pocatello, ID 83201 • Phone 233-1095 or 233-1096 • Fax 233-2932

SOLD TO: *Mickelsen Const* DATE: *3/10/05*

*Don* P.O. #

DELIVERY INFORMATION: JOB #

*POCAHELLO SQUARE*

Time left yard Arrived at job Left job Arrived at yard

	UNITS	UNIT PRICE	AMOUNT
1' Barrel <i>30" Catch Basin</i>	1	<i>475<sup>00</sup></i>	<i>475<sup>00</sup></i>
2' Barrel <i>48" Catch Basin</i>	1	<i>735<sup>00</sup></i>	<i>735<sup>00</sup></i>
3' Barrel <i>STEAM DRAIN #5</i>	1	<i>682<sup>00</sup></i>	<i>682<sup>00</sup></i>
4' Barrel <i>60" Catch Basin</i>	1	<i>887<sup>00</sup></i>	<i>887<sup>00</sup></i>
2' Perf Barrel <i>48" Catch Basin</i>	1	<i>2520<sup>00</sup></i>	<i>2520<sup>00</sup></i>
4' Perf Barrel <i>FDD CUL</i>			
2' Eccentric Cone			
2' Concentric Cone			
2' Catch Basin			
3' Catch Basin			
Basin Lids			
Conseal			
Cast Iron Products			<i>5329<sup>50</sup></i>
		Tax	<i>318<sup>50</sup></i>
		Delivery	<i>150<sup>00</sup></i>
		Total	<i>5778<sup>00</sup></i>

+ TAX - 940.33

- 30.00

TERMS: Accounts due 1st of month following purchase. A finance charge of 1% per month (21% Annual Percentage Rate) will be added to past due accounts. Buyer also agrees to pay all cost of collection including Attorney or Collection fees. Signature of invoice means that all PreCast merchandise has been received with no defaults and Customer claims full responsibility upon delivery.

RECEIVED BY: *[Signature]*



# INVOICE

VOICE: (208) 234-0110 ♦ FAX: (208) 234-0111 ♦ WWW.RMES.biz

RECEIVED

CLIENT: Hawkins Companies  
ADDRESS: 8645 W. Franklin Rd.  
CITY, STATE: Boise, ID 83709  
Attn: Brian Huffaker  
PROJECT: Pocatello Square  
CONTRACT NO: 04014

MAR 23 2005

DATE: 3/17/2005

HAWKINS COMPANIES

INVOICE NO. 2005145

INVOICE PERIOD: February 11 - March 13, 2005

Progress Billing  
Number: 7

WORK ACCOMPLISHED THIS PERIOD:

Stake all of the Project Sewer and Verify Elevations, Misc. Staking on Storm and Sewer and Infiltrator Systems, Misc. Water Staking, Staking of Project Sub-Grade, Construction Inspections, Verification Change Order Preparation, As-Built Modifications Per Change Orders

CONTRACT SERVICE

See Attached Summary

FEE	QTY	COST
\$6,495.00	1	\$6,495.00

DIRECT AND REIMBURSABLE COSTS

*Off site  
HCO will  
pay  
03/13/05*

Total Amount Due This Invoice

**\$6,495.00**

PROJECT BUDGET SUMMARY

Contract Amount	\$157,830.00
Contract Changes	\$1,163.21
Total Invoiced Previously	\$109,613.96
Total Invoiced This Period	\$6,495.00
Total Invoiced To Date	\$116,108.96
Budget Remaining	\$42,884.25

*OK*

Terms: Payment to be made within fifteen day of receipt of this invoice. Finance charges of one and one-half percent per month will be added to all unpaid balances.





# INVOICE

VOICE: (208) 234-0110 ♦ FAX: (208) 234-0111 ♦ WWW.RMES.biz

CLIENT: Hawkins Companies  
 ADDRESS: 8645 W. Franklin Rd.  
 CITY, STATE: Boise, ID 83709  
 Attn: Brian Huffaker  
 PROJECT: Yellowstone, Quinn Road Right of Way  
 CONTRACT NO: 04014

DATE: 3/17/2005  
 INVOICE NO. 2005144

INVOICE PERIOD: February 11 - March 13, 2005

Progress Billing  
 Number: 3

WORK ACCOMPLISHED THIS PERIOD:

Complete Roadway Alignments and Widths, Prepare Plan Sheet Drawings and Quantity Tabulation

CONTRACT SERVICE

See Attached Billing Summary

<u>FEE</u>	<u>QTY</u>	<u>COST</u>
\$2,000.00	1	\$2,000.00

DIRECT AND REIMBURSABLE COSTS

*off site  
 H2O will  
 pay  
 04/13/05*

Total Amount Due This Invoice

**\$2,000.00**

PROJECT BUDGET SUMMARY

Contract Amount	\$33,850.00
Contract Changes	\$0.00
Total Invoiced Previously	\$7,985.00
Total Invoiced This Period	\$2,000.00
Total Invoiced To Date	\$9,985.00
Budget Remaining	<u>\$23,865.00</u>

*664*

Terms: Payment to be made within fifteen day of receipt of this invoice. Finance charges of one and one-half percent per month will be added to all unpaid balances.

OPP-SITE

RECEIVED

APR 01 2005

HAWKINS COMPANIES



HAWKINS COMPANIES  
 8645 WEST FRANKLIN ROAD  
 BOISE, ID 83709

*hco will pay Alzolo*

INVOICE NUMBER: P050076-IN

INVOICE DATE: 03/28/2005

CUSTOMER PO:

KEN TUCKER

PROJECT: POCATELLO SQUARE DEV. (CMT)  
 CONSTRUCTION MATERIAL TESTING  
 POCATELLO, IDAHO

CLIENT NO: HAWKIN  
 PROJECT ID: P04089F

Description	Quantity	Price	Amount
03/14/05 TECH FOR FIELD DENSITIES	Per HOUR 3.00	35.00	105.00
03/15/05 TECH FOR FIELD DENSITIES	Per HOUR 8.00	35.00	280.00
OVERTIME	Per HOUR 4.00	42.00	168.00
03/16/05 TECH FOR FIELD DENSITIES	Per HOUR 8.00	35.00	280.00
03/17/05 TECH FOR FIELD DENSITIES	Per HOUR 9.00	35.00	315.00
03/18/05 TECH FOR FIELD DENSITIES	Per HOUR 4.00	35.00	140.00
03/19/05 OVERTIME	Per HOUR 4.00	42.00	168.00
03/22/05 TECH FOR FIELD DENSITIES	Per HOUR 3.00	35.00	105.00
03/23/05 TECH FOR FIELD DENSITIES	Per HOUR 3.00	35.00	105.00
03/26/05 TECH FOR FIELD DENSITIES	Per HOUR 2.00	35.00	70.00
3/21/05 TECH FOR FIELD DENSITIES	Per HOUR 2.00	35.00	70.00

*OK*

NET INVOICE: \$1,806.0



RECEIVED  
 MAR 21 2005  
 HAWKINS COMPANIES

INVOICE NUMBER: ~~P050067-1N~~

INVOICE DATE: 03/17/2005

CUSTOMER PO:

HAWKINS COMPANIES  
 8645 WEST FRANKLIN ROAD  
 BOISE, ID 83709

KEN TUCKER

PROJECT: POCATELLO SQUARE DEV. (CMT)  
 CONSTRUCTION MATERIAL TESTING  
 POCATELLO, IDAHO

CLIENT NO: HAWKIN  
 PROJECT ID: P04089F

Description	Quantity	Price	Amount
03/01/05 TECH FOR FIELD DENSITIES	Per HOUR 4.00	35.00	140.00
03/02/05 TECH FOR FIELD DENSITIES	Per HOUR 2.00	37.00	74.00
03/07/05 TECH FOR FIELD DENSITIES	Per HOUR 1.00	35.00	35.00
03/08/05 TECH FOR FIELD DENSITIES	Per HOUR 4.50	35.00	157.50
03/09/05 TECH FOR FIELD DENSITIES	Per HOUR 4.00	35.00	140.00
03/10/05 TECH FOR FIELD DENSITIES	Per HOUR 4.50	35.00	157.50
03/11/05 TECH FOR FIELD DENSITIES	Per HOUR 3.00	35.00	105.00

off-site  
 HCO pd  
 3/17/05

664

NET INVOICE: \$809.00



INVOICE RECEIVED  
 MAR 03 2005  
 HAWKINS COMPANIES

INVOICE NUMBER: P050042-0003  
 INVOICE DATE: 02/28/05  
 CUSTOMER PO:

PROJECT: SITE CLEAN-UP 1710 HURLEY DR.

HAWKINS COMPANIES  
 8645 WEST FRANKLIN ROAD  
 BOISE, ID 83709

CUSTOMER NO: HAWKIN  
 PROJECT NO: P04089E

KEN TUCKER

TERMS: 30 DAYS NET

DESCRIPTION	QUANTITY	PRICE	AMOUNT
ENVIRONMENTAL COORDINATORS			
PROJECT TIME 2/15 -2/28/05	EACH	12.00	600.00
TPH/DEX ANALYSIS	EACH	4.00	1,060.00

*Handwritten:*  
 H2O per  
 2/28/05  
 off-site

INVOICE TOTAL: 1,660.00

PLEASE REMIT TO: 8653 W. HACKAMORE DRIVE, BOISE, IDAHO 83709

RECEIVED  
HAWKIN'S  
HAWKIN'S COMPANIES

# STRATA

HAWKIN'S COMPANIES  
644 WEST FRANKLIN ROAD  
BOISE, ID 83704

*Handwritten:*  
OK SA  
- 10/11/05  
- 2/25/05

CUSTOMER NO:

KEN TUCKER

PROJECT: POCATELLO SQUARE DEV. (CMT)  
CONSTRUCTION MATERIAL TESTING  
POCATELLO, IDAHO

CLIENT NO: HAWKIN  
PROJECT ID: P04089F

Description	Quantity	Price	Amount
TECH FOR FIELD DENSITIES 02/11/05	Per HOUR 2.00	35.00	70.00
TECH FOR FIELD DENSITIES 02/12/05	Per HOUR 1.00	35.00	35.00
TECH FOR FIELD DENSITIES 02/14/05	Per HOUR 2.00	35.00	70.00
TECH FOR FIELD DENSITIES MOISTURE DENSITY CURVE	Per HOUR 4.00 Per EACH 1.00	35.00 150.00	140.00 150.00
TECH FOR FIELD DENSITIES MOISTURE DENSITY CURVE	Per HOUR 2.00 Per EACH 1.00	35.00 150.00	70.00 150.00
TECH FOR FIELD DENSITIES 02/16/05	Per HOUR 1.00	35.00	35.00
TECH FOR FIELD DENSITIES 02/17/05	Per HOUR 2.00	35.00	70.00
TECH FOR FIELD DENSITIES 02/18/05	Per HOUR 1.00	35.00	35.00
TECH FOR FIELD DENSITIES 02/21/05	Per HOUR 4.00	35.00	140.00
TECH FOR FIELD DENSITIES 02/22/05	Per HOUR 4.00	35.00	140.00
TECH FOR FIELD DENSITIES 02/23/05	Per HOUR 3.00	35.00	105.00
TECH FOR FIELD DENSITIES 02/24/05	Per HOUR 3.00	35.00	105.00
TECH FOR FIELD DENSITIES 02/25/05	Per HOUR 7.00	35.00	245.00
TECH FOR FIELD DENSITIES 02/26/05			



HAWKINS COMPANIES  
8645 WEST FRANKLIN ROAD  
BOISE, ID 83709

INVOICE NUMBER: P050038-IN

INVOICE DATE: 02/28/2005

CUSTOMER PO:

KEN TUCKER

PROJECT: POCATELLO SQUARE DEV. (CMT)  
CONSTRUCTION MATERIAL TESTING  
POCATELLO, IDAHO

CLIENT NO: HAWKIN  
PROJECT ID: P04089F

Description	Quantity	Price	Amount
TECH FOR FIELD DENSITIES	Per HOUR 3.00	35.00	105.00

OK  
*[Signature]*

NET INVOICE: \$1,665.00

Please remit to : 8653 West Hackamore Drive, Boise, ID 83709

Hawkins  
PWR

CITY OF POCATELLO • POCATELLO, IDAHO 83205-4169

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT
10/31/2004	2004270	**4,801.25			

VENDORS NAME	PAYMENT DATE	CHECK NO.	REMITTANCE TOTAL
ROCKY MOUNTAIN ENGINEERING LLC	10/31/2004	7011111	*****4,801.25

WARNING: THE ORIGINAL DOCUMENT CONTAINS A VISIBLE ARTIFICIAL WATERMARK SECURITY FEATURE.

7011111

92-379 / 1241

WELLS FARGO BANK NORTHWEST, N.A.  
333 S. MAIN ST.  
POCATELLO, ID 83204



CITY OF POCATELLO  
TREASURER'S OFFICE  
911 North 7th • P.O. Box 4169  
Pocatello, ID 83205-4169

PAY TO THE ORDER OF

DATE

CHECK NO.

PAY AMOUNT

\*\*\*\*\*4,801

25

10/31/2004

7011111

\*\*\*\*\*4,801.25

FOUR THOUSAND EIGHT HUNDRED ONE AND 25/100 DOLLARS

TO:

ROCKY MOUNTAIN ENGINEERING LLC  
155 SOUTH SECOND AVENUE  
POCATELLO ID 83201

VOID AFTER 90 DAYS

TWO SIGNATURES REQUIRED

⑈ 7011111 ⑈ ⑆ 124103799⑆ 8950073232 ⑈

112889-4e

P-2

2082340111

KMES

Mar 08 05 04:38P

*Hakins*

CITY OF POCATELLO • POCATELLO, IDAHO 83205-4169

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT
11/18/2004	2004269	✓22,931.75	11/18/2004	2004297	✓49,729.50
11/18/2004	2004299	✓**1,468.25			


  

VENDORS NAME	PAYMENT DATE	CHECK NO.	REMITTANCE TOTAL
ROCKY MOUNTAIN ENGINEERING LLC	11/18/2004	7002187	\$*****74,129.50

7002187

WARNING: THE ORIGINAL DOCUMENT CONTAINS A VISIBLE ARTIFICIAL WATERMARK SECURITY FEATURE.

WELLS FARGO BANK NORTHWEST, N.A.  
333 S. MAIN ST.  
POCATELLO, ID 83204



CITY OF POCATELLO  
TREASURER'S OFFICE  
911 North 7th • P.O. Box 4169  
Pocatello, ID 83205-4169

92-379 / 1241

PAY TO THE ORDER OF

DATE

CHECK NO.

PAY AMOUNT

\$\*\*\*\*\*74,129 50 11/18/2004 7002187 \$\*\*\*\*\*74,129.50

SEVENTY FOUR THOUSAND ONE HUNDRED TWENTY NINE AND 50/100 DOLLARS

TO:

ROCKY MOUNTAIN ENGINEERING LLC  
155 SOUTH SECOND AVENUE  
POCATELLO ID 83201

*Norman W. Chase*  
*Garry E. Higgins*

VOID AFTER 90 DAYS

TWO SIGNATURES REQUIRED

⑈ 7002187⑈ ⑆ 124103799⑆ 8950073232⑈



INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT
12/27/2004	04014 BILL	**1,965.50	12/27/2004	04014 BILL	**9,813.21
VENDORS NAME			PAYMENT DATE	CHECK NO.	REMITTANCE TOTAL


*Attn Briant*

RECEIVED  
JAN 03 2004  
HAWKINS COMPANIES

ROCKY MOUNTAIN ENGINEERING LLC 12/27/2004 7011366 \$\*\*\*\*\*11,778.71

**7011366** WARNING: THE ORIGINAL DOCUMENT CONTAINS A VISIBLE ARTIFICIAL WATERMARK SECURITY FEATURE

WELLS FARGO BANK NORTHWEST, N.A.  
333 S. MAIN ST.  
POCATELLO, ID 83204



CITY OF POCATELLO  
TREASURER'S OFFICE  
911 North 7th • P.O. Box 4169  
Pocatello, ID 83205-4169

92-379 / 1241

PAY TO THE ORDER OF \_\_\_\_\_ DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ PAY AMOUNT \_\_\_\_\_

\$\*\*\*\*\*11,778 71 12/27/2004 7011366 \$\*\*\*\*\*11,778.71

ELEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND 71/100 DOLLARS

TO:

ROCKY MOUNTAIN ENGINEERING LLC  
155 SOUTH SECOND AVENUE  
POCATELLO ID 83201

*Norm es chare*  
*Gary e. Niggi*

VOID AFTER 90 DAYS NO SIGNATURES REQUIRED

⑈7011366⑈ ⑆124103799⑆895007323⑈

CITY OF POCATELLO • POCATELLO, IDAHO 83205-4169

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT
09/30/2004	2004245	*22,180.00			

OCT 12 2004  
HAWKINS COMPANIES

VENDORS NAME	PAYMENT DATE	CHECK NO.	REMITTANCE TOTAL
ROCKY MOUNTAIN ENGINEERING LLC	09/30/2004	7010659	*****22,180.00

WARNING: THE ORIGINAL DOCUMENT CONTAINS A VISIBLE ARTIFICIAL WATERMARK SECURITY FEATURE.

7010659

9237971241

WELLS FARGO BANK NORTHWEST, N.A.  
333 S. MAIN ST.  
POCATELLO, ID 83204



CITY OF POCATELLO  
TREASURER'S OFFICE  
911 North 7th • P.O. Box 4169  
Pocatello, ID 83205-4169

PAY TO THE ORDER OF DATE CHECK NO. PAY AMOUNT  
 \*\*\*\*\*22,180 00 09/30/2004 7010659 \*\*\*\*\*22,180.00  
 TWENTY TWO THOUSAND ONE HUNDRED EIGHTY AND 00/100 DOLLARS

TO: ROCKY MOUNTAIN ENGINEERING LLC  
155 SOUTH SECOND AVENUE  
POCATELLO ID 83201

*[Handwritten Signature]*  
TWO SIGNATURES REQUIRED

VOID AFTER 90 DAYS

⑈ 7010659⑈ ⑆ 124103799⑆ 8950073232⑈

**POCATELLO DEVELOPMENT AUTHORITY**

**REVENUE ALLOCATION (TAX INCREMENT) BONDS, 2000 SERIES A**

**REQUISITION PURSUANT TO BOND ORDINANCE**

Wells Fargo Bank  
MAC U1859-031  
999 Main Street, 3<sup>rd</sup> Floor  
Boise, Idaho 83702  
Attn: Corporate Trust Services

The undersigned, who is authorized to make such request under Section 11 of the Bond Ordinance, dated as of July 27, 2000, between First Security Bank, N.A. ("Trustee") and the Pocatello Development Authority (the "Agency"), hereby requests the above Trustee as follows:

1. Requisition Number: E-67
2. Payment is due to: City of Pocatello
3. The amount to be disbursed is: \$5,048.95
4. The funds are being disbursed from the Revenue Allocation Fund per Section 9 of the Ordinance for repairs, additions or improvements to the Project or for any new project in the Revenue Allocation Area. An amount equal to the aggregate of the next payment of principal and interest for all the outstanding bonds remain in the Revenue Allocation Fund after this disbursement.
5. All of this requested payment is for the items on the attached Schedule, which are costs of the Project. These costs have not been previously paid from the Revenue Allocation Fund or Construction Fund.

Attachments: See Attached Schedule of Costs to Requisition

DATED: April 20, 2005

**POCATELLO DEVELOPMENT AUTHORITY**

\_\_\_\_\_  
Authorized Representative

**CITY OF POCATELLO**

\_\_\_\_\_  
Authorized Representative

COPY

Terms used herein shall be as defined in the Bond Ordinance.

**SCHEDULE OF COSTS TO REQUISITION  
CERTIFICATE NO. E-66**

<u>Description of Costs</u>	<u>Payee and Location</u>	<u>Amount</u>
Engineering/Cheyenne Corridor	City of Pocatello P. O. Box 4169 Pocatello, ID 83205-4169	\$5,048.95
	Attn: Finance Dept.	

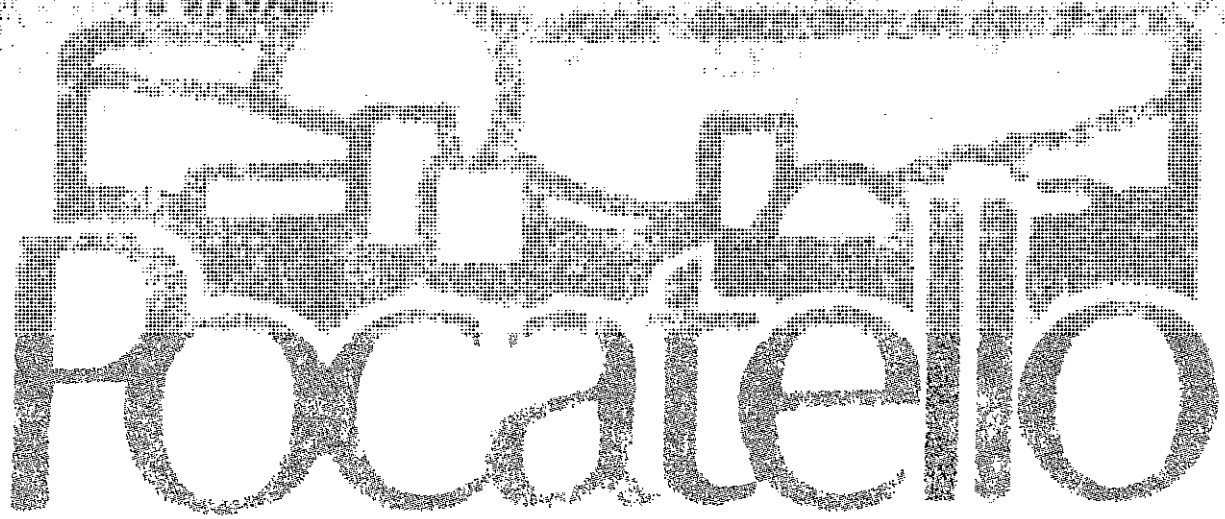
SD

**INVOICE TOTAL      \$5,048.95**

The above are to be paid upon receipt by Trustee of an invoice therefor.

INVOICE

CITY OF POCATELLO



THE CITY OF POCATELLO THANKS YOU FOR YOUR

PROMPT PAYMENTS !!!

TOTAL DUE: \$5,048.95

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/31/05 DUE DATE: 5/02/05 NAME: POCATELLO DEV AUTHORITY  
CUSTOMER NO: 4957360 TYPE: EN - ENGINEERING CUSTOMERS

REMIT AND MAKE CHECK PAYABLE TO:

CITY OF POCATELLO  
ATTN: FINANCE DEPT  
P O BOX 4169  
POCATELLO

ID 83205-4169 (208) 234-6214

INVOICE NO: 9022  
TERMS: NET 30 DAYS

AMOUNT: \$5,048.95

# CITY OF POCATELLO

P O BOX 4169  
POCATELLO, ID 83205  
(208)234-6225 fax (208)234-6279

Invoice No. 51-98

## INVOICE

### Customer

Name POCATELLO DEVELOPMENT AUTHORITY  
Address 1651 ALVIN RICKEN DR  
City POCATELLO State ID ZIP 83201  
Phone \_\_\_\_\_

Date 03/29/2005  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	CHEYENNE CORRIDOR STUDY 20% OF COSTS ASSOCIATED WITH ENGINEERING SERVICES FROM HDR INC TO FEB 19, 2005	\$5,048.95	\$5,048.95

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

SubTotal	\$5,048.95
Shipping & Handling	\$0.00
Taxes	
<b>TOTAL</b>	<b>\$5,048.95</b>

Office Use Only

# CHEYENNE CORRIDOR STUDY

## COSTS ASSOCIATED WITH ENGINEERING SERVICES FROM HDR INC

PERIOD ENDING	INVOICE AMOUNT (PAID BY CITY)	NET AMOUNT DUE (80%)	PDA AMOUNT DUE (20%)
02/19/05	\$ 25,244.77	\$ 20,195.82	\$ 5,048.95
TOTAL DUE	\$ 25,244.77	\$ 20,195.82	\$ 5,048.95



ONE COMPANY  
Many Solutions™

# Invoice

Please send remittance with copy of invoice to

P.O. Box 3480

Omaha, NE 68103-0480

HDR Engineering, Inc.  
Salt Lake City, UT 84107  
Phone: (801) 281-8892

City of Pocatello  
P.O. Box 4169  
Pocatello, ID 83205-4169

Attn: Cac Turner  
Agreement Administrator

Invoice No.: M-96308

Invoice Date: 3/8/2005

Period Ending: 2/19/2005

HDR Project No.: 09400-001-143

Amount Due: \$ 25,244.77  
\$ 37,937.58

Professional services for period ending 2/19/05 for Cheyenne Overpass Pocatello.  
Project No. DHP-1564(001), Key No. 7508, Agreement No. 4014.

LABOR	Hours	Rate	Cost
Charles Greenland	3	28.17	84.51
Lee Arnold	0	45.00	-
Curt Overcast	90	44.35	3,991.50
Michael Gordon	0	33.50	-
John Bittenob	8	45.00	360.00
Heidi Spoor	0	25.75	-
Geoff Parkins	0	28.00	-
Carrie Ulrich	42.25	23.09	975.59
Jaron Green	8.5	21.37	181.65
<b>TOTAL DIRECT LABOR</b>	<b>151.75</b>		<b>\$ 5,593.25</b>
<b>OVERHEAD @ 1.6309</b>			<b>9,122.03</b>
Subtotal labor			<b>\$ 14,715.28</b>
FEE @ 13% on labor to date	383,976.20		<b>\$ 49,916.91</b>
LESS fee previously billed (Thru Aug 2003)			<b>\$ 42,781.66</b>
Net fee this invoice			<b>\$ 7,135.25</b>

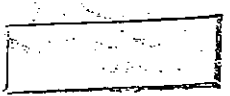
### EXPENSES

Postage/Shipping		15.77
Travel		92.34
Phone/Fax		2.18
Printing/Copies/Plots		381.60
Technology Charge	\$ 4.10 /hr	622.18
Subtotal expenses		<b>\$ 1,114.07</b>
Subtotal HDR		<b>\$ 22,964.60</b>

### SUBCONTRACTORS

Shapiro		2280.17 PNT
Harper-Leavitt		<del>14,972.98</del>
Kleinfelder		2280.17 LWT
Subtotal subcontractors		<b>\$ 14,972.98</b>
Subtotal Due This Invoice		<b>\$ 25,244.77 LWT</b>
		<b>\$ 37,937.58</b>

DATE: 3/28/05  
ACCT. NO.: 070-6001-425  
40-02  
PROC. #/AMT.: FAG-050  
TL. R.V. AMT.: 25,244.77  
A. J. [Signature]





# PROFESSIONAL SERVICES AUTHORIZATION and INVOICE SUMMARY



Consultant: HDR Engineering, Inc.

Agreement No: 4014

Billing Ref No: 401406

PSA No: 4

Agreement Amounts	
Original Agreement:	\$675,670.00
Additional Services:	\$34,330.00
Supplementals:	\$144,680.00
<b>TOTAL:</b>	<b>\$854,680.00</b>

Consultant Invoice No:

PROJECT	<u>Key Number</u>	<u>Project No</u>	<u>Route</u>	<u>Location</u>
	7508	DHP-1564(001)	LOCAL	CHEYENNE OVERPASS, POCATELLO

This PSA authorizes ORIGINAL AGREEMENT SERVICES to be performed as described below:

<u>Number</u>	<u>Description:</u>	<u>Amount</u>
7508	Continue work	\$75,000

Compensation for Services Shall not Exceed: \$75,000  
Which increases the Total Authorized Amount to: \$600,000

PSA Issued (Consultant Admin. Unit)

PSA Accepted (Consultant)

<i>Holly McClure</i> <small>Signature:</small>	10-14-03 <small>Date:</small>	 <small>Signature:</small>	10/21/03 <small>Date:</small>
---	----------------------------------	-------------------------------	----------------------------------

Authorized Amount	Previous Invoices	This Invoice	Total to Date	Balance Authorized
\$75,000	23,906.63	<del>37,937.58</del> 25,244.77	<del>61,844.21</del> 49,151.40	<del>13,155.79</del> 25,848.60

Payment Requested (Consultant)

Payment Recommended (Agreement Administrator)

 <small>Signature:</small>	3/8/05 <small>Date:</small>	 <small>Signature:</small>	3/29/05 <small>Date:</small>
-------------------------------	--------------------------------	-------------------------------	---------------------------------

INVOICE NO.

City of Pocatello  
 P.O. Box 4169  
 Pocatello, ID 83205-4169

INVOICE DATE 3/8/2005

PERIOD ENDING 2/19/2005

Attn: Cac Turner  
 Agreement Administrator

PROJECT NO: DHP-1564(001)

Re: CHEYENNE OVERPASS

HDR	09400-001-143	15,829.35
Shapiro	09400-002-143	14,972.98
Harper-Leavitt	09400-003-143	-
Kleinfelder	09400-004-143	-
Intmntn Demog	09400-005-143	-
HDR Boise	09400-009-143	-
Intmntn Aerial	09400-010-143	-

CURRENT CONTRACT:	CONTRACT AMOUNT	TOTAL EARNINGS	PREVIOUSLY BILLED	CURRENT INVOICE
<b>HDR ENGINEERING, INC.</b>				
Labor	\$ 400,223.00	383,976.20	369,260.92	14,715.28
Expenses	43,041.00	32,558.96	31,444.89	1,114.07
Local HDR	\$ 443,265.00	416,535.16	400,705.81	15,829.35
<b>SUBCONTRACTORS</b>				
Shapiro & Associates	207,330.68	207,330.68	192,357.70	<del>14,972.98</del> 2280.17
Harper-Leavitt Engineering	23,487.00	8,486.58	8,486.58	-
Kleinfelder	66,314.91	37,112.51	37,112.51	-
Intermountain Demographics	2,229.00	2,229.00	2,229.00	-
HDR Boise	43,116.00	33,861.46	33,861.46	-
Intermountain Aerial	34,164.00	34,164.00	34,164.00	-
Total Subs	\$ 376,641.59	323,184.23	308,211.25	<del>14,972.98</del> 2280.17
Fee				7,135.25
Total Contract	\$ 819,906.59	739,719.39	708,917.06	\$ <del>37,937.58</del> 25,244.77
Total Due This Invoice		- 12,692.81		\$ <del>37,937.58</del> 25,244.77
		727,026.58		

**IDAHO TRANSPORTATION DEPARTMENT**  
**Payment Request for Consultant Services**

Payment Request No. 47 Month End 2/19/2005 Progress X Final \_\_\_\_\_  
 Contract No. DHP-1564(001) Contract Modifications \_\_\_\_\_ FA \_\_\_\_\_ Non FA X \_\_\_\_\_  
 Work Task Order No. N/A CID 70004  
 Project CHEYENNE OVERPASS, POCATELLO  
 Name of Consultant PROJECT SUMMARY (HDR AND SUBCONTRACTORS)  
 % Work 90.0% % Time 124.5% % Billed 90.5%  
 Date Work Started 3/20/2000 Contract Completion Date 3/1/2004 NTP Date: 3/20/2000

**SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED**

Task or Item	Task Description	Estimated Cost	Accumulative Amount	Current Month
	ADMINISTRATION	\$ 127,733.00	\$ 65,901.00	\$ 1,169.44
	ALTERNATIVE DEVELOPMENT	106,227.00	97,775.70	-
	CONCEPT DRAINAGE	8,085.00	7,609.87	-
	ROADWAY DESIGN	10,366.00	3,523.12	-
	TRAFFIC DATA & MODELING	22,156.00	20,205.97	-
	LOCATION HEARING & STUDY REPORT	14,303.00	6,483.85	-
	CONCEPT DESIGN REPORT	14,355.00	12,644.22	-
	UTILITY PLANS	-	-	-
	PRELIMINARY DRAINAGE	-	-	-
	PERMITS, APPROVALS & MITIGATION	4,874.00	51.30	-
	PRELIMINARY PLANS	22,555.00	1,420.69	-
	PRELIMINARY DESIGN REVIEW	-	-	-
	DESIGN STUDY REPORT	6,388.00	968.17	57.88
	HDR DIRECT EXPENSES	42,720.00	32,558.96	1,114.07
	OUT OF SCOPE SERVICES	63,503.00	81,828.99	13,487.97
	FEE BILLED	-	42,781.66	-
	SUBCONTRACTORS DIRECT EXPENSES	31,342.44	7,870.36	1,534.23
	SUBCONTRACTOR LABOR	345,299.15	302,620.64	745.94
	Totals	\$ 819,906.59	\$ 684,244.50	\$ 18,109.53
	Fees		49,916.91	7,135.25
	Totals Less Retention		\$ 734,161.41	\$ 25,244.78

Approved by Project Manager:

*[Signature]*

Date:

3/8/05

Approved by Agreement Administrator:

*[Signature]*

Date:

3/29/05

**IDAHO TRANSPORTATION DEPARTMENT**  
**Payment Request for Consultant Services**

Payment Request No. 47 Month End 2/19/2005 Progress  Final   
 Contract No. DHP-1564(001) Contract Modifications \_\_\_\_\_ FA  Non FA   
 Work Task Order No. N/A CID 70004  
 Project CHEYENNE OVERPASS, POCA TELLO  
 Name of Consultant HDR ENGINEERING, INC.  
 % Work 95.0% % Time 124.5% % Billed 94.0%  
 Date Work Started 3/20/2000 Contract Completion Date 3/1/2004 NIP Date: 3/20/2000

**SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED**

Task or Item	Task Description	Estimated Cost	Accumulative Amount	Current Month
1	ADMINISTRATION	\$ 127,733.00	108,682.66	\$ 1,169.44
2	ALTERNATIVE DEVELOPMENT	106,227.00	97,775.70	-
3	CONCEPT DRAINAGE	8,085.00	7,609.87	-
4	ROADWAY DESIGN	10,366.00	3,523.12	-
6	TRAFFIC DATA & MODELING	22,156.00	20,205.97	-
7	LOCATION HEARING & STUDY REPORT	14,303.00	6,483.85	-
8	CONCEPT DESIGN REPORT	14,355.00	12,644.22	-
9	UTILITY PLANS	-	-	-
10	PRELIMINARY DRAINAGE	-	-	-
11	PERMITS, APPROVALS & MITIGATION	4,874.00	51.30	-
12	PRELIMINARY PLANS	22,555.00	1,420.69	-
13	PRELIMINARY DESIGN REVIEW	-	-	-
15	DESIGN STUDY REPORT	6,388.00	968.17	57.88
17	OUT OF SCOPE SERVICES	63,503.00	81,828.99	13,487.97
16	DIRECT EXPENSES	42,720.00	32,558.96	1,114.07
	FEE BILLED		42,781.66	-
	Totals	443,265.00	416,535.15	15,829.35
	Fee		-	7,135.25
	Totals		416,535.15	22,964.60

Approved by Project Manager:

*[Signature]*

Date: 3/8/05

Approved by Agreement Administrator:

*[Signature]*

Date: 3/29/05

**IDAHO TRANSPORTATION DEPARTMENT**  
**Payment Request for Consultant Services**

Payment Request No. 47 Month End 2/19/2005 Progress  Final   
 Contract No. DHP-1564(001) Contract Modifications \_\_\_\_\_ FA  Non FA   
 Work Task Order No. N/A CID 70004  
 Project CHEYENNE OVERPASS, POCATELLO  
 Name of Consultant SHAPIO & ASSOCIATES  
 % Work 100% % Time 124.5% % Billed 101%  
 Date Work Started 3/20/2000 Contract Completion Date 3/1/2004 NTP Date: 3/20/2000

**SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED**

Task or Item	Task Description	Estimated Cost	Accumulative Amount	Current Month
	LABOR	\$ 200,674.24	\$ 201,420.18	\$ 11,837.66
	DIRECT EXPENSES	6,656.44	8,190.67	3,135.32
	Totals	\$ 207,330.68	\$ 209,610.85	\$ 14,972.98
	Retention			
	Totals Less Retention		\$ 209,610.85	\$ 14,972.98

Approved by Project Manager: *[Signature]* Date: 3/8/05  
 Approved by Agreement Administrator: *[Signature]* Date: 3/29/05

**IDAHO TRANSPORTATION DEPARTMENT**  
**Payment Request for Consultant Services**

Payment Request No. 47 Month End 2/19/2005 Progress  Final   
 Contract No. DHP-1564(001) Contract Modifications \_\_\_\_\_ FA  Non FA   
 Work Task Order No. N/A CID 70004  
 Project CHEYENNE OVERPASS, POCATELLO  
 Name of Consultant HARPER-LEAVITT ENGINEERING  
 % Work 35% % Time 124.5% % Billed 36%  
 Date Work Started 3/20/2000 Contract Completion Date 3/1/2004 NTP Date: 3/20/2000

**SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED**

Task or Item	Task Description	Estimated Cost	Accumulative Amount	Current Month
	LABOR	\$ 21,427.00	\$ 8,319.64	\$ -
	DIRECT EXPENSES	2,060.00	166.94	-
	Totals	\$ 23,487.00	\$ 8,486.58	\$ -
	Retention			
	Totals Less Retention		\$ 8,486.58	\$ -

Approved by Project Manager: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved by Agreement Administrator: \_\_\_\_\_ Date: \_\_\_\_\_



## PROFESSIONAL AGREEMENT PROGRESS REPORT

PROGRESS REPORT NUMBER 047

		Date	3/8/05
IDAHO TRANSPORTATION DEPARTMENT		Project No.	DHP-1564(001)
		Key No.	7508
ATTN:	Mr. Cac Turner, P.E.	Project Name	Cheyenne Overpass
Agreement Administrator			
		Consultant	HDR Engineering, Inc.
		Agreement No.	4014

## DESCRIPTION OF WORK ACCOMPLISHED DURING THE PERIOD:

August 1, 2004 to February 19, 2005

Work performed during this period included the following:

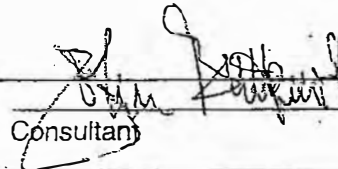
- (1) Prepared HDR monthly progress report and invoicing for the previous period.
- (2) Revisions to Environmental Assessment document per ITD comments.
- (3) Submittal of Draft EA to ITD and City of Pocatello on October 22, 2004 for FHWA review.
- (4) Revisions to Draft EA per FHWA comments and subsequent re-submittal of Draft EA to ITD and City of Pocatello on February 3, 2005 for FHWA review.
- (5) Attended meeting with City of Pocatello, Idaho Department of Fish & Game, and ITD on January 6, 2005 to discuss Edson Fitcher Nature Preserve.
- (6) Coordination with ITD
- (7) Coordination with Pocatello City

## INFORMATION REQUIRED FROM DEPARTMENT TO AVOID DELAYS:

- FHWA review and approval of the Environmental Assessment Document

## LIST CHANGES IN SCOPE OR COMPLEXITY REQUIRING A SUPPLEMENTAL AGREEMENT OR TIME ADJUSTMENTS.

- Time has expired and Time extension is pending.
- Percent of work completed is 80%. Percent of funds spent is 90%


  
Consultant

This side to be filled out by Consultant monthly and forwarded to Agreement Administrator with monthly invoice.

This report was reviewed by \_\_\_\_\_ on \_\_\_\_\_ and the following was initiated:  
(Date)

STATUS REPORT

A completed status report must accompany all agreement invoices recommended for payment. The following percentage measurements of progress to this report are required:

1.	Agreement Time		
	Time passed		Percentage of Agreement Time Elapsed:
2.			Percentage of Work Completed:
3.	Original Agreement Amount:		
	Supplemental Nos.		
	Adjusted Agreement Amount:		
	Payments (including this payment)		
	Percentage of Agreement Dollars Paid:		

If there is a significant variance between the percentages, please explain:

Consultant Invoice No.		This Payment Amount:	\$
------------------------	--	----------------------	----

PROGRESS PAYMENT

certify that the agreement provisions have been reviewed, the invoice amount checked, progress is substantiated, significant material expenses have support documentation (receipts), that the costs billed are project related and represent the work accomplished. I hereby approve the progress estimate for payment:


3/29/05
\_\_\_\_\_  
 Agreement Administrator                      Date                      Second (Independent) Reviewer

FINAL PAYMENT

certify that all work under the terms of the Agreement has been satisfactorily completed, any capital assets acquired have been delivered or value received, an affidavit of indebtedness received, and the project reviewed or audited and costs verified for work performed. I hereby approve final payment under the Agreement.

\_\_\_\_\_  
 Agreement Administrator                      Date                      Second (Independent) Reviewer

This side to be filled out by Agreement Administrator.

EMPLOYEE LABOR DISTRIBUTION

EmplID: 0 Type: E

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
					7/25	7/26	7/27	7/28	7/29	7/30	7/31	8/01	8/02	8/03	8/04	8/05	8/06	8/07	
00143	000008098390143	001	ACT03	RBILL									2.00						2.00
	Legacy Nature Preserve-Wal	PROJECT MANAGEMENT	Accountant										2.00						2.00
00143	000009400001143	001	OP062	RBILL									2.00						2.00
	CHEYENNE OVERPASS,	ADMINISTRATION	RC 062 - O										2.00						2.00
00143	000011816001143	002	PJM15	RBILL										2.00					2.00
	Utah Lake System CUWCD	Utah Lake EIS	ProjMgrG											2.00					2.00
00143	VAC																	8.00	8.00
	Vacation																		8.00
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	8.00	80.00

*Charles T. Gumbel*  
 Employee Signature

As Of	7/24/2004
Vacation	70.71
Sick	205.62

*[Signature]*  
 Supervisor's Signature





EMPLOYEE LABOR DISTRIBUTION

EmpID: 01940

Type: E

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 1/23	Mon 1/24	Tue 1/25	Wed 1/26	Thu 1/27	Fri 1/28	Sat 1/29	Sun 1/30	Mon 1/31	Tue 2/01	Wed 2/02	Thu 2/03	Fri 2/04	Sat 2/05	Total
00143	000000000000143	001	ACCTG	RBILL		8.00													8.00
	Department 143 Overhead	Department 143 Overhead	IL-Acctg											2.00	8.00	4.00	8.00		30.00
00143	000000000001606	001	ACT03	RBILL															2.00
	PB-Western Transp Corridor	Proj Coord & Mgt	Accountant				2.00												2.00
00143	000000000002830	001	ACT03	RBILL															5.00
	UDOT-Legacy Supplemental	Project Management	Accountant										3.00						8.00
00143	000000000003655	001	ACT03	RBILL															1.00
	UDOT I-15 North, to Kaysvlt	Project Management	Accountant				1.00						1.00						2.00
00143	000000000008379	001	ADM01	RBILL															2.00
	Central Utah Rail Phase II	Project Mgt/Admin	Rec/Clerk					2.00											2.00
00143	000000000012046	002	ACT03	RBILL															1.00
	UDOT Redwood Rd 118-12	37D-Initial Hydraulic Plans	Accountant					1.00											1.00
00143	000000000012193	001	ACT03	RBILL															2.00
	UDOT 1200 W-800 N Orem	Project Mgt/Admin	Accountant					2.00											2.00
00143	000000000014005	001	ACT03	RBILL															1.00
	SLVSWD-Close Cl 1, Dev C	Desi gnBasis Memorandum	Accountant					1.00											1.00
00143	000000000015559	001	ACT03	RBILL															4.00
	UDOT-I-15 North Commuter R	Proj Mgt/Admin/QC	Accountant					2.00	1.00				1.00						4.00
00143	000000000015788	001	ACT03	RBILL															3.00
	SL County 3900 S EA	Proj Mgt/Admin/QC	Accountant						2.00				1.00						3.00
00143	000000000017167	001	ACT03	RBILL															4.00
	UDOT-Western Tooele City E	Project Mgt/Admin	Accountant						2.00				2.00						4.00
00143	000000000022120	001	ACT03	RBILL															1.00
	UT Parks & Rec-Saltair.Mari	Inspect structural damage	Accountant														1.00		1.00
00143	000000000022130	001	ACT03	RBILL															3.00
	UDOT-Beaver River Bridge R	Project Mgt/Admin	Accountant																3.00
00143	000008098260143	002	OP062	RBILL															8.00
	UDOT Legacy Parkway - Co	CONTRACT ADMINISTRATION	RC-062 - O						3.00	2.00				3.00					8.00
00143	000008090320143	009	ACT03	RBILL															4.00
	SR-6 I-15 to I-70	EIS Proj Mgt/admin	Accountant							2.00				2.00					4.00
00143	000008098370143	004	ADM01	RBILL															2.00
	SR-201, Bangarter Hwy to J	SCOPING MEETING & MINUTE	Rec/Clerk							1.00				1.00					2.00
00143	000008098390143	001	ACT03	RBILL															1.00
	Legacy Nature Preserve-Wal	PROJECT MANAGEMENT	Accountant							1.00									1.00
00143	000009400001143	001	OP062	RBILL															1.00
	CHEYENNE OVERPASS,	ADMINISTRATION	RC 062 - O							1.00									1.00

EMPLOYEE BOR DISTRIBUTION

Payroll Period End Date: 2/5/2005

EmpID: 01940 Type: E

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
00143	000011344001143	001	ACT03	RBILL	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31	2/01	2/02	2/03	2/04	2/05	1.00
	CUWCD-Alpine	ALPINE SERVICES	Accountant			8.00	8.00	8.00	8.00	8.00				8.00	8.00	8.00	8.00	8.00	60.00

*Charles T Greenland*  
 Employee Signature

As Of	1/22/2005
Vacation	121.61
Sick	205.80

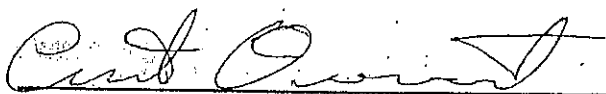
*[Signature]*  
 Supervisor's Signature

EMPLOYEE LABOR DISTRIBUTION

EmplID: 06568

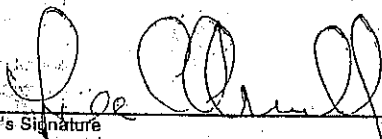
Type: E

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 7/25	Mon 7/26	Tue 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31	Sun 8/01	Mon 8/02	Tue 8/03	Wed 8/04	Thu 8/05	Fri 8/06	Sat 8/07	Total
00143	000000000000143	001	GENAD	RBILL		1.00													1.00
	Department 143 Overhead	Department 143 Overhead	IL-GenAdm																
00143	000000000001606	008	SPC10	RBILL		1.00		1.50						3.00	4.00	3.00			12.50
	PB-Western Transp Corridor	Air Quality	Spec01																
00143	000000000001606	009	SPC10	RBILL		1.00	2.00	2.50	2.00				4.00	4.00	2.00	2.00			19.50
	PB-Western Transp Corridor	Noise	Spec01																
00143	000000000006192	012	SEN30	RBILL			1.50		2.00	4.50			4.00	1.00	2.00				15.00
	UDOT-reevaluale Legacy F	1B-10 Air Quality	EnvSci03																
00143	000000000006192	013	SEN30	RBILL				1.00								3.00			4.00
	UDOT-reevaluale Legacy F	1B-11 Noise	EnvSci03																
00143	000000000013548	001	SEN10	RBILL		4.00	4.50	3.00	2.00	2.50									16.00
	UDOT-I15 Corridor-UI Coun	Air & Noise	EnvSci01																
00143	000009400001143	017	SEN20	RBILL		1.00			2.00	1.00									4.00
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																
00143	VAC																8.00		8.00
	Vacallon																		
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00



Employee Signature

As Of	7/24/2004
Vacallon	114.04
Sick	91.62



Supervisor's Signature

EMPLOYEE BOR DISTRIBUTION

EmplID: 06568

Type: E

Name: Overcast, Curtis M


Payroll Period End Date: 8/21/2004

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 8/08	Mon 8/09	Tue 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21	Total
00143	00000000000143	001	GENAD	RBILL															
	Department 143 Overhead	Department 143 Overhead	IL-GenAdm										2.00						2.00
00143	000000000001606	008	SPC10	RBILL															
	PB-Western Transp Corridor	Air Quality	Spec01											1.50					1.50
00143	000000000006192	012	SEN30	RBILL															
	UDOT-reevaluate Legacy F	1B-10 Air Quality	EnvSci03											1.50	1.00	2.50	1.50		6.50
00143	000000000006192	013	SEN30	RBILL															
	UDOT-reevaluate Legacy F	1B-11 Noise	EnvSci03										2.50		1.00				3.50
00143	0000000000013548	001	SEN10	RBILL															
	UDOT:115 Corridor-Ut Coun	Air & Noise	EnvSci01										3.50	5.00	4.00	3.50	1.50		17.50
00143	000009400001143	017	SEN20	RBILL															
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02													2.00	1.00		3.00
00143	000096143300143	008	OP060	RBILL															
	Salt Lake City E&RM	NEGOTIATIONS	RC 060 - O												2.00		4.00		6.00
00143	VAC																		
	Vacation					8.00	8.00	8.00	8.00	8.00									40.00
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

  
Employee Signature

As Of	8/7/2004
Vacation	110.66
Sick	93.48

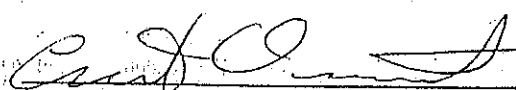
  
Supervisor's Signature

EMPLOYEE LABOR DISTRIBUTION

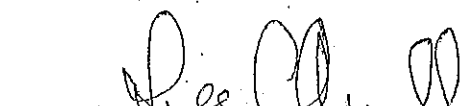
EmplID: 06568

Type: E

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	
					8/22	8/23	8/24	8/25	8/26	8/27	8/28	8/29	8/30	8/31	9/01	9/02	9/03	9/04		
00143	000000000000143	001	GENAD	RBILL															1.00	1.00
	Department 143 Overhead	Department 143 Overhead	IL-GenAdm																	
00143	000000000001606	008	SPC10	RBILL						1.00			2.00	1.00		1.50	1.50			7.00
	PB-Western Transp Corridor	Air Quality	Spec01																	
00143	000000000001606	009	SPC10	RBILL			1.00	1.00					2.50	1.00		1.50	1.50			8.50
	PB-Western Transp Corridor	Noise	Spec01																	
00143	000000000006192	012	SEN30	RBILL					2.00	2.00					3.00					7.00
	UDOT-reevaluate Legacy F	1B-10 Air Quality	EnvSci03																	
00143	000000000006192	013	SEN30	RBILL				1.50		1.00										2.50
	UDOT-reevaluate Legacy F	1B-11 Noise	EnvSci03																	
00143	000000000013548	001	SEN10	RBILL			5.00	1.00	4.50	4.00	3.00		3.50	4.50	2.00	2.50	3.00			33.00
	UDOT-I15 Corridor-UI Coun	Air & Noise	EnvSci01																	
00143	000000000015786	009	PJM14	RBILL										0.50	2.00					2.50
	SL County 3900 S EA	04D Define Team/Kickoff Mtg	ProjMgrGA																	
00143	000000000015786	034	SEN10	RBILL												1.50				1.50
	SL County 3900 S EA	25D-2C Affected Environ/Conseq	EnvSci01																	
00143	000009400001143	017	SEN20	RBILL		2.00	6.00	1.00	1.00					1.00			1.00			12.00
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																	
00143	000096143300143	005	OP060	RBILL											1.00		1.00			2.00
	Salt Lake City E&RM	SEMINARS/MEETINGS	RC 060 - O																	
00143	000096143300143	008	OP080	RBILL		1.00			1.00	1.00										3.00
	Salt Lake City E&RM	NEGOTIATIONS	RC 060 - O																	
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00

  
Employee Signature

As Of	8/21/2004
Vacation	75.28
Sick	95.34

  
Supervisor's Signature

*Review Legacy tech memos*



EMPLOYEE LABOR DISTRIBUTION

Payroll Period End Date: 12/11/2004

emplID: 06568 Type: E

Employee's Dept: 00143

dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
0143	000009400001143	017	SEN20	RBILL	11/28	11/29	11/30	12/01	12/02	12/03	12/04	12/05	12/06	12/07	12/08	12/09	12/10	12/11	
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvScl02											1.50					1.50
0143	000096143300143	002	OP060	RBILL															
	Sall Lake City E&RM	CLIENT LIAISON	RC 060 - O											1.00	2.00				3.00
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

*[Handwritten Signature]*  
Employee Signature

As Of	11/27/2004
Vacation	67.62
Sick	101.36

*[Handwritten Signature]*  
Supervisor's Signature



EMPLOYEE LABOR DISTRIBUTION

EmpID: 06568

Type: E

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 12/12	Mon 12/13	Tue 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18	Sun 12/19	Mon 12/20	Tue 12/21	Wed 12/22	Thu 12/23	Fri 12/24	Sat 12/25	Total
00143	000000000000143	001	GENAD	RBILL							2.00								2.00
	Department 143 Overhead	Department 143 Overhead	IL-GenAdm																
00143	000000000001606	008	SNO20	RBILL				2.00	1.00										3.00
	PB-Western Transp Corridor	Air Quallty	NoisSpec02																
00143	000000000002830	018	SEN20	RBILL				1.50	1.50	1.00									4.00
	UDOT-Legacy Supplemental	Re-evaluation Tech Rep	EnvSci02																
00143	000000000008379	002	SEN20	RBILL			0.50	1.00											1.50
	Central Utah Rail Phase II	Tech Resource Analyses	EnvSci02																
00143	000000000015786	004	PJM14	RBILL				1.00	2.00										3.00
	SL County 3900 S EA	03D-Public Involvement	ProjMgrGA																
00143	000000000015786	013	SEN20	RBILL			2.00	2.00											4.00
	SL County 3900 S EA	25D-1 EA Analysis	EnvSci02																
00143	000000000017167	001	PJM15	RBILL			1.00	1.00											2.00
	UDOT-Western Tooele City E	Project Mgt/Admin	ProjMgrG																
00143	000000000017167	003	PJM15	RBILL			1.50	0.50	0.50										2.50
	UDOT-Western Tooele City E	Public Involvement	ProjMgrG																
00143	000000000017167	004	PJM15	RBILL			1.50	1.50	1.00										4.00
	UDOT-Western Tooele City E	Purpose & Need	ProjMgrG																
00143	000000000017167	005	PJM15	RBILL				0.50	1.50										2.00
	UDOT-Western Tooele City E	Alternatives Considered	ProjMgrG																
00143	000008098320143	015	SEN20	RBILL				1.00	0.50	0.50									2.00
	SR-6 I-15 to I-70	25D-1 D,E Air Quality, Noise	EnvSci02																
00143	000008098390143	012	OP059	RBILL				1.00	2.50										3.50
	Legacy Nature Preserva-Wat	OPEN	RC 059 - O																
00143	000009400001143	017	SEN20	RBILL			1.50												1.50
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																
00143	000096143100143	001	OP060	RBILL				1.00											1.00
	Salt Lake City Transportation	PROPOSAL	RC 060 - O																
00143	000096143300143	002	OP060	RBILL				2.00	2.00										4.00
	Salt Lake City E&RM	CLIENT LIAISON	RC 060 - O																
00143	HOL																		
	Holiday																		8.00
00143	VAC												8.00	8.00	8.00	8.00			32.00
	Vacation																		

EMPLOYEE JOB DISTRIBUTION

EMPLID: 06568 Type: E

Name: Overcast, Curtis M

Payroll Period End Date: 12/25/2004

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 12/12	Mon 12/13	Tue 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18	Sun 12/19	Mon 12/20	Tue 12/21	Wed 12/22	Thu 12/23	Fri 12/24	Sat 12/25	Total
						8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

*Curtis M Overcast*  
Employee Signature

As Of	12/11/2004
Vacation	72.24
Sick	103.22

*B. Greenland*  
Supervisor's Signature





EMPLOYEE LABOR DISTRIBUTION

EmpID: 06568 Type: E

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
					12/26	12/27	12/28	12/29	12/30	12/31	1/01	1/02	1/03	1/04	1/05	1/06	1/07	1/08	
00143	000000000000143	001	GENAD	RBILL		1.00													1.00
	Department 143 Overhead	Department 143 Overhead	IL-GenAdm																
00143	000000000002830	005	SEN30	RBILL										1.00		6.00	8.00		15.00
	UDOT-Legacy Supplemental	Public Involvement	EnvSci03																
00143	000000000015786	013	SEN20	RBILL									0.50	1.00	1.50				3.00
	SL County 3900 S EA	25D-1 EA Analysis	EnvSci02																
00143	000000000015786	013	SEN20	RBILL			1.00	1.00	1.50										3.50
	SL County 3900 S EA	25D-1 EA Analysis	EnvSci02																
00143	000000000017167	001	PJM15	RBILL					1.00					1.50					2.50
	UDOT-Western Tooele City E	Project Mg/Admin	ProjMgrG																
00143	000000000017167	003	PJM15	RBILL		1.00	1.00	2.00	2.00				2.00	3.00	4.00	1.00			16.00
	UDOT-Western Tooele City E	Public Involvement	ProjMgrG																
00143	000000000017167	004	PJM15	RBILL		1.00	1.00		1.00										3.00
	UDOT-Western Tooele City E	Purpose & Need	ProjMgrG																
00143	000000000017167	005	PJM15	RBILL				1.00											1.00
	UDOT-Western Tooele City E	Alternatives Considered	ProjMgrG																
00143	000008098320143	015	SEN20	RBILL		2.00	1.50	1.00								1.00			5.50
	SR-6 I-15 to I-70	25D-1 D,E Air Quality, Noise	EnvSci02																
00143	000009400001143	017	SEN20	RBILL									4.00	3.00	2.50				9.50
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																
00143	000009400001143	017	SEN20	RBILL		3.00	2.50	1.50	2.50										9.50
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																
00143	000096143300143	001	OP060	RBILL			1.00	1.50											2.50
	Salt Lake City E&RM	PROPOSAL	RC 060 - O																
00143	HOL										8.00								8.00
	Holiday																		

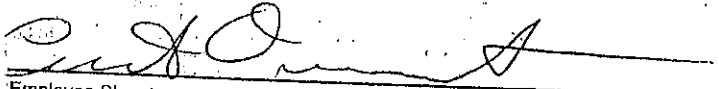
## EMPLOYEE LABOR DISTRIBUTION

EmplID: 06568 Type: E

Name: Overcast, Curtis M  
Payroll Period End Date: 1/8/2005  
Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 12/26	Mon 12/27	Tue 12/28	Wed 12/29	Thu 12/30	Fri 12/31	Sat 1/01	Sun 1/02	Mon 1/03	Tue 1/04	Wed 1/05	Thu 1/06	Fri 1/07	Sat 1/08	Total
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8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 80.00

  
Employee Signature

As Of	12/25/2004
Vacation	44.86
Sick	105.08

  
Supervisor's Signature

EMPLOYEE LABOR DISTRIBUTION

EmplID: 06568 Type: E Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
					1/09	1/10	1/11	1/12	1/13	1/14	1/15	1/16	1/17	1/18	1/19	1/20	1/21	1/22	
00143	000000000000143	001	GENAD	RBILL							1.00			1.00					2.00
	Department 143 Overhead	Department 143 Overhead	IL-GenAdm																
00143	000000000001606	008	SNO20	RBILL										1.00	1.00				2.00
	PB-Western Transp Corridor	Air Quality	NoisSpec02																
00143	000000000001606	008	SNO20	RBILL		1.00		1.00											2.00
	PB-Western Transp Corridor	Air Quality	NoisSpec02																
00143	000000000001606	009	SNO20	RBILL		1.00		1.00											2.00
	PB-Western Transp Corridor	Noise	NoisSpec02																
00143	000000000002830	014	SEN20	RBILL												1.00			1.00
	UDOT-Legacy Supplemental	SEIS Comment/Response	EnvSci02																
00143	000000000002830	014	SEN20	RBILL				3.00											3.00
	UDOT-Legacy Supplemental	SEIS Comment/Response	EnvSci02																
00143	000000000008379	002	SEN20	RBILL													1.00		1.00
	Central Utah Rail Phase II	Tech Resource Analyses	EnvSci02																
00143	0000000000015786	013	SEN20	RBILL				1.00						1.00	1.00		1.00		4.00
	SL County 3900 S EA	25D-1 EA Analysis	EnvSci02																
00143	0000000000017167	001	PJM15	RBILL				1.00	1.00						1.00				3.00
	UDOT-Western Tooele City E	Project Mgt/Admin	ProjMgrG																
00143	0000000000017167	003	PJM15	RBILL		1.00	2.00	1.50	5.00										9.50
	UDOT-Western Tooele City E	Public Involvement	ProjMgrG																
00143	0000000000017167	004	PJM15	RBILL										1.00	2.00	3.00			6.00
	UDOT-Western Tooele City E	Purpose & Need	ProjMgrG																
00143	0000000000017167	005	PJM15	RBILL						1.50				1.00					2.50
	UDOT-Western Tooele City E	Alternatives Considered	ProjMgrG																
00143	000008098320143	015	SEN20	RBILL							1.50								1.50
	SR-6 I-15 to I-70	25D-1 D,E Air Quality, Noise	EnvSci02																
00143	000009400001143	017	SEN20	RBILL		1.50	2.00	1.50	1.00	2.00				2.00	3.00	4.00	6.00		23.00
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																
00143	000096143300143	001	OP060	RBILL		3.50	2.00		1.00	2.00			8.00	1.00					17.50
	Sall Lake City E&RM	PROPOSAL	RC 060 - O																

EMPLOYEE LABOR DISTRIBUTION

EmplID: 06500 Type: E

Name: Overcast, Curlls M

Payroll Period End Date: 1/22/2005

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 1/09	Mon 1/10	Tue 1/11	Wed 1/12	Thu 1/13	Fri 1/14	Sat 1/15	Sun 1/16	Mon 1/17	Tue 1/18	Wed 1/19	Thu 1/20	Fri 1/21	Sat 1/22	Total
						8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

*Curlls M Overcast*

Employee Signature

As Of	1/8/2005
Vacation	49.48
Sick	106.94

*L Greenland*

Supervisor's Signature



EMPLOYEE LABOR DISTRIBUTION

EmpID: 06568

Type: E

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
					1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31	2/01	2/02	2/03	2/04	2/05	
00102	000000000020546	005	SEN10	RBILL															
	WSDOT: Salmon Creek Sc	Prepare Scope of Work	EnvSci01														2.00	2.00	4.00
00143	000000000000143	001	STIN	RBILL															
	Department 143 Overhead	Department 143 Overhead	IL-Trln				4.00	8.00	8.00										20.00
00143	000000000001606	008	SNO20	RBILL															
	PB-Western Transp Corridor	Air Quality	NoisSpec02														1.00		1.00
00143	000000000001606	008	SNO20	RBILL															
	PB-Western Transp Corridor	Air Quality	NoisSpec02				1.00			1.00									2.00
00143	000000000001606	009	SNO20	RBILL															
	PB-Western Transp Corridor	Noise	NoisSpec02														1.00		1.00
00143	000000000001606	009	SNO20	RBILL															
	PB-Western Transp Corridor	Noise	NoisSpec02				1.00			1.00									2.00
00143	000000000002830	014	SEN20	RBILL															
	UDOT-Legacy Supplemental	SEIS Comment/Response	EnvSci02										1.00	1.00	3.00				5.00
00143	000000000002830	014	SEN20	RBILL															
	UDOT-Legacy Supplemental	SEIS Comment/Response	EnvSci02			1.00				1.00									2.00
00143	000000000008379	002	SEN20	RBILL															
	Central Utah Rail Phase II	Tech Resource Analyses	EnvSci02							1.00									1.00
00143	000000000008379	002	SEN20	RBILL															
	Central Utah Rail Phase II	Tech Resource Analyses	EnvSci02										1.00	2.00	3.00	2.00			8.00
00143	000000000015786	013	SEN20	RBILL															
	SL County 3900 S EA	25D-1 EA Analysis	EnvSci02			2.00													2.00
00143	000000000015786	013	SEN20	RBILL															
	SL County 3900 S EA	25D-1 EA Analysis	EnvSci02										1.00			1.00	1.00		3.00
00143	000000000017167	001	PJM15	RBILL															
	UDOT-Western Tooele City E	Project Mgt/Admin	ProjMgrG			1.00				1.00									2.00
00143	000000000017167	004	PJM15	RBILL															
	UDOT-Western Tooele City E	Purpose & Need	ProjMgrG										2.00	1.00	1.00		2.00		6.00
00143	000000000017167	004	PJM15	RBILL															
	UDOT-Western Tooele City E	Purpose & Need	ProjMgrG				1.00												1.00
00143	000000000017167	005	PJM15	RBILL															
	UDOT-Western Tooele City E	Alternatives Considered	ProjMgrG														1.00	1.00	2.00
00143	000000000017167	005	PJM15	RBILL															
	UDOT-Western Tooele City E	Alternatives Considered	ProjMgrG				1.00												1.00
00143	000009400001143	017	SEN20	RBILL															
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02			2.00				3.00									5.00

EMPLOYE LABOR DISTRIBUTION

Payroll Period End Date: 2/5/2005

EmplID: 06568 Type: E

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	
					1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31	2/01	2/02	2/03	2/04	2/05		
00143	00009400001143	017	SEN20	RBILL																
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02										3.00	3.00	1.00		2.00			9.00
00143	000096143300143	002	OP060	RBILL																
	Salt Lake City E&RM	CLIENT LIAISON	RC-060 - O			2.00														2.00
00143	000096143300143	004	OP060	RBILL																
	Salt Lake City E&RM	ADMINISTRATION	RC 060 - O											1.00						1.00
						8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00

*Curtis M Overcast*  
Employee Signature

As Of	1/22/2005
Vacation	54.10
Sick	108.80

*[Signature]*  
Supervisor's Signature

EMPLOYEE LABOR DISTRIBUTION

EmplID: 06568

Type: E

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	
					2/06	2/07	2/08	2/09	2/10	2/11	2/12	2/13	2/14	2/15	2/16	2/17	2/18	2/19		
00143	000000000001606	008	SNO20	RBILL															1.00	1.00
	PB-Western Transp Corridor	Air Quality	NoisSpec02												1.00					
00143	000000000001606	009	SNO20	RBILL										1.00						1.00
	PB-Western Transp Corridor	Noise	NoisSpec02											1.00						
00143	000000000002830	014	SEN20	RBILL									2.00	1.00	2.00	1.00	1.00			7.00
	UDOT-Legacy Supplemental	SEIS Comment/Response	EnvSci02										2.00	1.00	2.00	1.00	1.00			
00143	000000000002830	014	SEN20	RBILL			1.00			2.00	1.00									4.00
	UDOT-Legacy Supplemental	SEIS Comment/Response	EnvSci02				1.00			2.00	1.00									
00143	000000000008379	001	PJM15	RBILL							1.00									2.00
	Central Utah Rail Phase II	Project Mgt/Admin	ProjMgrG				1.00				1.00									
00143	000000000008379	002	SEN20	RBILL										2.00	1.00	1.50	1.50			6.00
	Central Utah Rail Phase II	Tech Resource Analyses	EnvSci02											2.00	1.00	1.50	1.50			
00143	000000000008379	002	SEN20	RBILL			1.00		2.00	1.00										4.00
	Central Utah Rail Phase II	Tech Resource Analyses	EnvSci02				1.00		2.00	1.00										
00143	000000000017167	001	PJM15	RBILL					1.00	1.00							1.00			3.00
	UDOT-Western Tooele City E	Project Mgt/Admin	ProjMgrG						1.00	1.00							1.00			
00143	000000000017167	003	PJM15	RBILL							1.50		2.00	1.00	1.00					5.50
	UDOT-Western Tooele City E	Public Involvement	ProjMgrG								1.50		2.00	1.00	1.00					
00143	000000000017167	004	PJM15	RBILL			2.00		3.00	1.50	1.00		2.00		2.00	2.00	1.00			14.50
	UDOT-Western Tooele City E	Purpose & Need	ProjMgrG				2.00		3.00	1.50	1.00		2.00		2.00	2.00	1.00			
00143	000000000017167	005	PJM15	RBILL							1.50		1.00			1.00	1.00			4.50
	UDOT-Western Tooele City E	Alternatives Considered	ProjMgrG								1.50		1.00			1.00	1.00			
00143	000008098260143	030	PJM14	RBILL									1.00	2.00		0.50				3.50
	UDOT Legacy Parkway - Co	Request for Proposals	ProjMgrGA										1.00	2.00		0.50				
00143	000009400001143	017	SEN20	RBILL													1.00	2.50		3.50
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02														1.00	2.50		
00143	000009400001143	017	SEN20	RBILL			3.00		2.00	2.50	1.00									8.50
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02				3.00		2.00	2.50	1.00									
00143	000096143100143	001	OP060	RBILL							1.00									1.00
	Salt Lake City Transportation	PROPOSAL	RC 060 - O								1.00									
00143	000096143100143	002	OP060	RBILL				4.00												4.00
	Salt Lake City Transportation	CLIENT LIAISON	RC 060 - O					4.00												
00143	000096143300143	001	OP060	RBILL										1.00	1.00		1.00			3.00
	Salt Lake City E&RM	PROPOSAL	RC 060 - O											1.00	1.00		1.00			
00143	000096143300143	002	OP060	RBILL				4.00												4.00
	Salt Lake City E&RM	CLIENT LIAISON	RC 060 - O					4.00												

EMPLOYMENT LABOR DISTRIBUTION

EmpID: 060000 Type: E

Name: Overcast, Curtis M  
 Payroll Period End Date: 2/19/2005

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 2/06	Mon 2/07	Tue 2/08	Wed 2/09	Thu 2/10	Fri 2/11	Sat 2/12	Sun 2/13	Mon 2/14	Tue 2/15	Wed 2/16	Thu 2/17	Fri 2/18	Sat 2/19	Total
					8.00	8.00	8.00	8.00	8.00				8.00	8.00	8.00	8.00	8.00		80.00

*[Handwritten Signature]*

Employee Signature

As Of	2/5/2005
Vacation	58.72
Sick	110.66

*[Handwritten Signature]*

Supervisor's Signature



EMPLOYEE LABOR DISTRIBUTION

EmpID: 01365 Type: E

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
					12/12	12/13	12/14	12/15	12/16	12/17	12/18	12/19	12/20	12/21	12/22	12/23	12/24	12/25	
00143	000000000015559	001	PJM15	RBILL		2.00	4.00	4.00	4.00	2.00			4.00	6.00	4.00	2.00			32.00
	UDOT-I-15 North Commuter R	Proj Mgt/Admin/QC	ProjMgrG																
00143	000000000015559	008	PJM14	RBILL			4.00	4.00	4.00	2.00			2.00	2.00		4.00			22.00
	UDOT-I-15 North Commuter R	Initial Roadway Plans	ProjMgrGA																
00143	000009400001143	001	PJM15	RBILL											2.00	2.00			4.00
	CHEYENNE OVERPASS,	ADMINISTRATION	ProjMgrG																
00144	000000000008307	010	ETR30	RBILL									2.00		2.00				4.00
	NDOT - ST. ROSE PKWY 2 -	2A 6.10 90% TRAFFIC	EngTran03																
00144	000000120020144	004	ETR30	RBILL							4.00								4.00
	CLV TENAYA WAY	PRE-FINAL DESIGN (90%)	EngTran03																
00143	HOL	Holiday																8.00	8.00
00143	VAC	Vacation				6.00													6.00
						8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

*[Handwritten Signature]*

Employee Signature

As Of	12/11/2004
Vacation	131.87
Sick	197.72

*[Handwritten Signature]*

Supervisor's Signature

EMPLOYEE DISTRIBUTION

empID: 01365

Type: E

Name: Bultenob, John M

Payroll Period End Date: 1/8/2005

Employee's Dept: 00143

Emp	PROJECT	ACTIVITY	Resource	Bill Type	Sun 12/26	Mon 12/27	Tue 12/28	Wed 12/29	Thu 12/30	Fri 12/31	Sat 1/01	Sun 1/02	Mon 1/03	Tue 1/04	Wed 1/05	Thu 1/06	Fri 1/07	Sat 1/08	Total
143	00000000015559	001	PJM15	RBILL			4.00	4.00	4.00										
	UDOT-I-15 North Commuter R	Proj Mg/Admin/QC	ProjMgrG											4.00	4.00	4.00	4.00		28.00
143	00000000015559	007	PJM14	RBILL				2.00											
	UDOT-I-15 North Commuter R	Right-of-way Plans	ProjMgrGA											4.00	4.00				10.00
143	00000000015559	008	PJM14	RBILL					2.00										
	UDOT-I-15 North Commuter R	Initial Roadway Plans	ProjMgrGA														4.00		6.00
143	000009400001143	001	PJM15	RBILL					2.00										
	CHEYENNE OVERPASS,	ADMINISTRATION	ProjMgrG							2.00							2.00		4.00
144	000000000008307	010	ETR30	RBILL				2.00	2.00										
	NDOT - ST. ROSE PKWY 2 -	2A 6.10 90% TRAFFIC	EngTran03																4.00
1236	00000000013854	001	ETR20	RBILL				2.00											
	TTA WA14, SH 130, Wells B	SH 130, Dept. 236	EngTran02														2.00		4.00
143	HOL																		
	Holiday									8.00									8.00
143	SIC												8.00						8.00
	Sick Pay																		8.00
143	SIC																		8.00
	Sick Pay					8.00													8.00
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

*John Bultenob*  
Employee Signature

As Of	12/25/2004
Vacation	130.81
Sick	199.58

*[Signature]*  
Supervisor's Signature



EMPLOYEE LABOR DISTRIBUTION

Payroll Period End Date: 10/16/2004

EmpID: 06520

Type: E

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
					10/03	10/04	10/05	10/06	10/07	10/08	10/09	10/10	10/11	10/12	10/13	10/14	10/15	10/16	
00044	00000000009928	001	TEC01	RBILL														1.00	1.00
	ADOT-Env./OC Sand Wash B	Labor & Expenses	Tech01																
00044	000000173675044	001	TEC01	RBILL		1.00	1.50												2.50
	ADOT-Env OC/I-17 @ Joma	LABOR & EXPENSES	Tech01																
00050	000000000007803	006	EEN01	RBILL										1.25	8.00	4.00			13.25
	WYDOT/SHERIDAN WEST P	FEASIBILITY	StaffEng																
00143	000000000001606	008	SPC10	RBILL													2.00		2.00
	PB-Western Transp Corridor	Air Quality	Spec01																
00143	000000000001606	009	SPC10	RBILL												1.75			1.75
	PB-Western Transp Corridor	Noise	Spec01																
00143	000000000002830	013	EEN01	RBILL		0.75													0.75
	UDOT-Legacy Supplemental	Out Of Scope Work	StaffEng																
00143	000008098300143	011	QCR10	RBILL								8.00	6.50		2.25	2.00			18.75
	Southern Corridor SP-LC53(1	PUBLIC COMMENTS ON FINAL E	QCRev																
00143	000008098320143	036	SPC10	RBILL		3.50	6.50	8.00	8.00	8.00									34.00
	SR-6 I-15 to I-70	67D Prep Final Document	Spec01																
00143	000008098370143	021	SPC10	RBILL		2.75													2.75
	SR-201, Bangerter Hwy to J	FINAL ENVIRONMENTAL DOCUM	Spec01																
00143	000009400001143	017	SEN20	RBILL													3.00		3.00
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																
					8.00	8.00	8.00	8.00	8.00	8.00		8.00	7.75	8.00	8.00	8.00	8.00		79.75

*Carrie Ulrich*

Employee Signature

As Of	10/2/2004
Vacation	119.55
Sick	85.42

*[Signature]*

Supervisor's Signature



EMPLOY LABOR DISTRIBUTION

EmpIID: 06528 Type: E

Name: Ulrich, Carrie L  
Payroll Period End Date: 10/30/2004

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 10/17	Mon 10/18	Tue 10/19	Wed 10/20	Thu 10/21	Fri 10/22	Sat 10/23	Sun 10/24	Mon 10/25	Tue 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30	Total
00143	000000000000143	001	CLERC	RBILL					0.50										0.50
	Department 143 Overhead	Department 143 Overhead	IL-Cleric																
00143	000000000001606	008	SPC10	RBILL		3.50													3.50
	PB-Western Transp Corridor	Air Quality	Spec01																
00143	000000000002830	013	EEN01	RBILL		0.50				8.00									8.50
	UDOT-Legacy Supplemental	Out Of Scope Work	StaffEng																
00143	000008098300143	011	QCR10	RBILL				1.00	7.00	7.00			7.75	8.00	8.00	8.00	7.75		47.50
	Southern Corridor SP-LC53(1	PUBLIC COMMENTS ON FINAL E	QCRev																
00143	000008098320143	036	SPC10	RBILL									0.25						0.25
	SR-6 I-15 to I-70	67D Prep Final Document	Spec01																
00143	000008098370143	021	SPC10	RBILL		4.00	2.75	7.00											13.75
	SR-201, Bangerter Hwy to J	FINAL ENVIRONMENTAL DOCUM	Spec01																
00143	000009400001143	017	SEN20	RBILL			4.75		0.50	1.0									6.25
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																
					8.00	7.50	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		79.50

*Carrie Ulrich*  
Employee Signature

As Of	10/16/2004
Vacation	124.17
Sick	87.20

*[Signature]*  
Supervisor's Signature

CNO

Name: Ulrich, Carrie L

EMPLOYEE LABOR DISTRIBUTION

Payroll Period End Date: 1/8/2005

EmpID: 06528

Type: E

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
					12/26	12/27	12/28	12/29	12/30	12/31	1/01	1/02	1/03	1/04	1/05	1/06	1/07	1/08	
00143	000000000000143	001	CLERC	RBILL									1.50	1.00					2.50
	Department 143 Overhead	Department 143 Overhead	IL-Cleric																
00143	0000000000002830	005	TEC01	RBILL												6.00	8.00		14.00
	UDOT-Legacy Supplemental	Public Involvement	Tech01																
00143	0000000000002830	023	QTE10	RBILL									2.75		0.50	2.00			5.25
	UDOT-Legacy Supplemental	Post Final SEIS Support	TechEd																
00143	0000000000017167	003	QTE10	RBILL									2.25						2.25
	UDOT-Western Tooele City E	Public Involvement	TechEd																
00143	000008098320143	036	SPC10	RBILL											7.00	4.50			11.50
	SR-6 I-15 to I-70	67D Prep Final Document	Spec01																
00143	000009400001143	017	SEN20	RBILL												3.00			3.00
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																
00143	HOL										8.00								8.00
	Holiday																		
00143	VAC					8.00	8.00	8.00	8.00										32.00
	Vacation																		
					8.00	8.00	8.00	8.00	8.00				6.50	8.00	8.00	8.00	8.00		78.50

Carrie Ulrich

Employee Signature

As Of	12/25/2004
Vacation	147.27
Sick	96.58

[Signature]

Supervisor's Signature

EMPLOYEE BOR DISTRIBUTION

emplID: 06528 Type: E

Name: Ulrich, Carrie L  
 Payroll Period End Date: 2/5/2005  
 Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 1/23	Mon 1/24	Tue 1/25	Wed 1/26	Thu 1/27	Fri 1/28	Sat 1/29	Sun 1/30	Mon 1/31	Tue 2/01	Wed 2/02	Thu 2/03	Fri 2/04	Sat 2/05	Total
00143	000000000000143	001	CLERC	RBILL		0.50			1.00	1.00			1.25	1.50					5.25
	Department 143 Overhead	Department 143 Overhead	IL-Cleric																
00143	000000000001606	025	QTE10	RBILL		3.50	2.00							0.50					6.00
	PB-Western Transp Corridor	Prepare Draft EIS	TechEd																
00143	000000000017167	003	QTE10	RBILL									0.75						0.75
	UDOT-Western Tooele City E	Public Involvement	TechEd																
00143	000008098300143	011	QCR10	RBILL			4.00	8.00	7.00	1.00									20.00
	Southern Corridor SP-LC53(1	PUBLIC COMMENTS ON FINAL E	QCRev																
00143	000008098320143	009	TEC01	RBILL						6.00									6.00
	SR-6 I-15 to I-70	EIS Proj Mgl/admin	Tech01																
00143	000008098320143	038	SPC10	RBILL															7.00
	SR-6 I-15 to I-70	79D Pub Cmnts Final EIS	Spec01																
00143	000009400001143	017	SEN20	RBILL		4.00	2.00								6.00	8.00	8.00	1.00	29.00
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																
00143	000096143100143	001	OP060	RBILL									6.00						6.00
	Sall Lake City Transportation	PROPOSAL	RC 060 - O																
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

*Carrie Ulrich*  
 Employee Signature

As Of	1/22/2005
Vacation	124.51
Sick	92.30

*[Signature]*  
 Supervisor's Signature

EMPLOYEE LABOR DISTRIBUTION

EmplID: 06528 Type: E

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
					2/06	2/07	2/08	2/09	2/10	2/11	2/12	2/13	2/14	2/15	2/16	2/17	2/18	2/19	
00143	000000000000143	001	CLERC	RBILL		3.50	8.00	4.50	2.00				7.00	7.00	8.00	3.50			43.50
	Department 143 Overhead	Department 143 Overhead	IL-Cleric																
00143	000000000001606	025	QTE10	RBILL		0.50													0.50
	PB-Western Transp Corridor	Prepare Draft EIS	TechEd																
00143	000000000002830	023	QTE10	RBILL					3.00										3.00
	UDOT-Legacy Supplemental	Post Final SEIS Support	TechEd																
00143	000000000008379	001	ADM01	RBILL									1.00	1.00					2.00
	Central Utah Rail Phase II	Project Mgt/Admin	Rec/Clerk																
00143	0000000000017167	003	QTE10	RBILL														3.00	3.00
	UDOT-Western Tooele City E	Public Involvement	TechEd																
00143	0000000000017167	003	QTE10	RBILL							5.75								5.75
	UDOT-Western Tooele City E	Public Involvement	TechEd																
00143	000008098260143	006	QCR10	RBILL												3.00	1.00		4.00
	UDOT Legacy Parkway - Co	QUALITY SUPPORT	QCRev																
00143	000008098320143	036	SPC10	RBILL														1.50	1.50
	SR-6 I-15 to I-70	67D Prep Final Document	Spec01																
00143	000008098320143	036	SPC10	RBILL		4.00		3.50	2.00	2.25									11.75
	SR-6 I-15 to I-70	67D Prep Final Document	Spec01																
00143	000009400001143	017	SEN20	RBILL					1.00										1.00
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																
00143	VAC																	4.00	4.00
	Vacation																		
					8.00	8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00	8.00	8.00	8.00		80.00

*Carrie Ulrich*  
Employee Signature

As Of	2/15/2005
Vacation	129.13
Sick	94.16

*Paul Quinn*  
Supervisor's Signature

EMPLOYE LABOR DISTRIBUTION

EmpID: 01933 Type: N

Name: Green, Jaron M

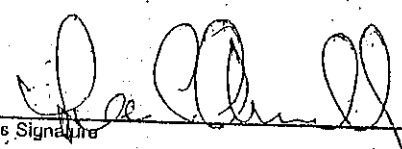
Payroll Period End Date: 9/18/2004

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 9/05	Mon 9/06	Tue 9/07	Wed 9/08	Thu 9/09	Fri 9/10	Sat 9/11	Sun 9/12	Mon 9/13	Tue 9/14	Wed 9/15	Thu 9/16	Fri 9/17	Sat 9/18	Total
00143	00000000002830	003	TEC01	RBILL															
	UDOT-Legacy Supplemental	D&RG	Tech01				6.00	5.00	7.00	3.00			3.00	3.00	2.00	8.00	5.00		42.00
00143	000000000012193	007	CGE01	RBILL															
	UDOT 1200 W-800 N Orem	Roadway Plans	CADTec01						1.00										1.00
00143	000000000014005	003	CCI01	RBILL															
	SUVSWD-Close CI 1, Dev C	Detailed Design Cell 2	CADTecCI01																3.00
00143	000000000015559	010	SCH10	RBILL															
	UDOT-I-15 North Commuter R	Prelim Utility & RR Plans	Schedul01				2.00			2.00									5.00
00143	000000000015841	004	CGE01	RBILL															
	Jacobs I-15 Bridges, UT Cou	49D Dev Structure SIVLayout	CADTec01							3.00			3.00	3.00	3.00				12.00
00143	000009400001143	017	SEN20	RBILL															
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02											2.00	2.00				4.00
00144	000000000008306	013	OP060	RBILL															
	NDOT - ST. ROSE PKWY 2 -	Lighting	RC 060 - O					3.00											3.00
00143	HOL																		
	Holiday					8.00													8.00
00143	SIC																		
	Sick Pay												2.00						2.00
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

As Of	9/4/2004
Vacation	2.98
Sick	2.70

Employee Signature 

Supervisor's Signature 





EMPLOYEE LABOR DISTRIBUTION

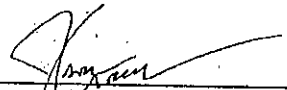
EmpID: 01933

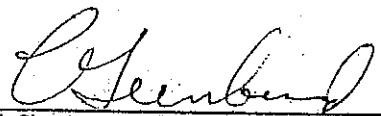
Type: N

Employee's Dept: 00143

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
					9/19	9/20	9/21	9/22	9/23	9/24	9/25	9/26	9/27	9/28	9/29	9/30	10/01	10/02	
00143	000000000002830	003	TEC01	RBILL		4.00	3.00	2.00	1.00	4.00			8.00	8.00	5.00	4.00	3.00		42.00
	UDOT-Legacy Supplemental	D&RG	Tech01																
00143	000000000012193	007	CGE01	RBILL				5.00	1.00										6.00
	UDOT 1200 W-800 N Orem	Roadway Plans	CADTec01																
00143	000000000015559	010	SCH10	RBILL					2.00	4.00									6.00
	UDOT-I-15 North Commuter R	Prelim Utility & RR Plans	Schedul01																
00143	000000000015841	004	CGE01	RBILL		1.00	2.00	1.00	3.00							1.00	1.00		9.00
	Jacobs I-15 Bldges, UT Cou	49D Dev Structure Sit/Layout	CADTec01																
00143	000008090260143	027	ECH10	RBILL											3.00	3.00	3.00		9.00
	UDOT Legacy Parkway - Co	Quantities & Cost Estimates	EngCivil01																
00143	000008098300143	007	OP061	RBILL			3.00												3.00
	Southern Corridor SP-LC53(1	ENVIRONMENTAL ANALYSIS	RC 061 - O																
00143	000009400001143	017	SEN20	RBILL					1.00										1.00
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																
00144	000000000008306	013	OP060	RBILL													1.00		1.00
	NDOT - ST. ROSE PKWY 2 -	Lighting	RC 060 - O																
00143	SIC					3.00													3.00
	Sick Pay																		
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

As Of	9/18/2004
Vacation	7.60
Sick	2.56

  
 Employee Signature

  
 Supervisor's Signature

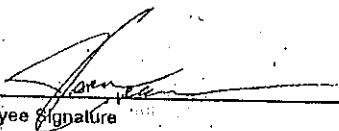
EMPLOYEE LABOR DISTRIBUTION

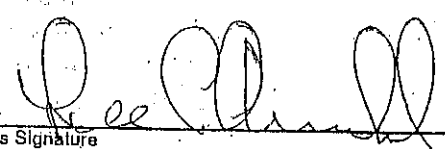
EmplID: 01933

Type: N

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 10/17	Mon 10/18	Tue 10/19	Wed 10/20	Thu 10/21	Fri 10/22	Sat 10/23	Sun 10/24	Mon 10/25	Tue 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30	Total
00143	000000000002830	003	TEC01	RBILL			1.00	2.00						2.00	5.00				10.00
	UDOT-Legacy Supplemental	D&RG	Tech01																
00143	000000000012193	007	CGE01	RBILL		2.00													2.00
	UDOT 1200 W-800 N Orem	Roadway Plans	CADTec01																
00143	000000000014005	003	CCI01	RBILL										1.00	1.00	1.00	1.00		4.00
	SUVSWD-Close CI 1, Dev C	Detailed Design Cell 2	CADTecCI01																
00143	000000000015559	010	SCH10	RBILL				3.00	6.00	4.00				4.00		3.00	7.00		27.00
	UDOT-I-15 North Commuter R	Prelim Utility & RR Plans	Schedul01																
00143	000000000015786	012	CGE01	RBILL				3.00											3.00
	SL County 3900 S EA	19D-Right-of-way Plans	CADTec01																
00143	000000000015841	004	CGE01	RBILL		3.00	7.00							1.00	3.00	4.00			18.00
	Jacobs I-15 Bridges, UT Cou	49D Dev Structure SIVLayout	CADTec01																
00143	000000090300143	007	OP061	RBILL		1.50			2.00	4.00							1.00		8.50
	Southern Corridor SP-LC53(1	ENVIRONMENTAL_ANALYSIS	RC 061 - O																
00143	000009400001143	017	SEN20	RBILL		1.50													1.50
	CHEYENNE OVERPASS,	OUT.OF SCOPE ENV WORK	EnvSclQ2																
00143	SIC												6.00						6.00
	Sick Pay																		
					8.00	8.00	8.00	8.00	8.00	8.00			6.00	8.00	9.00	9.00	8.00		80.00

As Of	10/16/2004
Vacation	7.84
Sick	3.28

  
Employee Signature

  
Supervisor's Signature



EMPLOYEE LABOR DISTRIBUTION

Payroll Period End Date: 2/5/2005

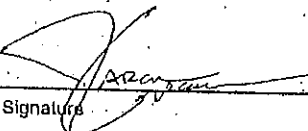
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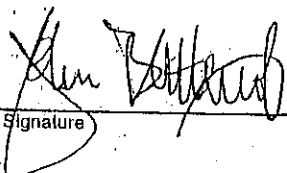
Type: N

Employee's Dept: 00143

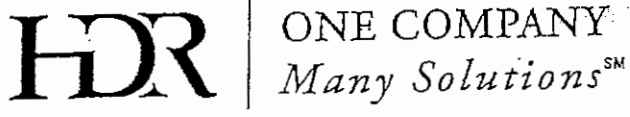
Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 1/23	Mon 1/24	Tue 1/25	Wed 1/26	Thu 1/27	Fri 1/28	Sat 1/29	Sun 1/30	Mon 1/31	Tue 2/01	Wed 2/02	Thu 2/03	Fri 2/04	Sat 2/05	Total
00036	000000000021848	001	EEN01	RBILL											2.00	5.00	4.00	2.00	13.00
	Round Rock-Signals-Salt La	Salt Lake City	StaffEng																
00143	000000000000143	001	GENAD	RBILL		2.00													2.00
	Department 143 Overhead	Department 143 Overhead	IL-GenAdm																
00143	000000000002830	014	CGE01	RBILL		6.00	6.00	6.00	6.00	7.00			1.00	2.00	3.00		2.00		39.00
	UDOT-Legacy Supplemental	SEIS Comment/Response	CADTec01																
00143	000000000012193	009	CGE01	RBILL			2.00		1.00										3.00
	UDOT 1200 W-800 N Orem	Landscape Plans	CADTec01																
00143	000000000015559	008	SCH10	RBILL				1.00								1.00	3.00		5.00
	UDOT-I-15 North Commuter R	Initial Roadway Plans	Schedul01																
00143	000000000015841	008	CGE01	RBILL									6.00	2.00					8.00
	Jacobs I-15 Bridges, UT Cou	05P Final Major Structure Plan	CADTec01																
00143	000000000022124	001	CGE01	RBILL												2.00			2.00
	Santaquin Brdg Xtra (see 76	Shop Drawings	CADTec01																
00143	000008098300143	008	TEC01	RBILL					1.00	1.00									2.00
	Southern Corridor SP-LC53(1	DRAFT EIS PREPARATION	Tech01																
00143	000008098320143	036	CGE01	RBILL				1.00									1.00		2.00
	SR-6 I-15 to I-70	67D Prep Final Document	CADTec01																
00143	000009400001143	017	SEN20	RBILL									1.00			1.00			2.00
	CHEYENNE OVERPASS,	OUT OF SCOPE ENV WORK	EnvSci02																
00143	SIC													2.00					2.00
	Sick Pay																		
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	6.00	8.00	8.00		80.00

As Of	1/22/2005
Vacation	21.82
Sick	2.30

  
Employee Signature

  
Supervisor's Signature

# Accounts Payable Data Form


 Hold Reason (S or R)

 Attachment (Return copy of invoice with check)

Vendor Name UPS      Vend ID or Shortname \_\_\_\_\_      DATE 11/09/04

Invoice Number F8R801444

Invoice Date 10/30/04

5 digits                      6 digits                      15 digits                      3 digits

	Amount	G/L Unit	GL Account	Project ID	Activity ID
1	891	00143	690400		
2	1573	00143	509120	000009400001143	016
3	3240	00143	829120	000091143100143	001
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

FILED NOV 09 2004

\$5708

TOTAL

COPIES TO:

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_

4 \_\_\_\_\_

Approvals \_\_\_\_\_

Department Accountant \_\_\_\_\_

Project Manager \_\_\_\_\_

Attach to Original Vendor Invoice



# Delivery Service Invoice

Invoice date October 30, 2004

Invoice number 0000F8R801444

Shipper number F8R801

Page 3 of 4

## Outbound

### UPS Shipping Document

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
10/22	1ZF8R8012210014301	Next Day Air Commercial	83205	102	5	23.25	-11.18	12.07
		Fuel Surcharge				2.21	-1.06	1.15
		<b>Total</b>				25.46	-12.24	13.22
	1st ref: CHEYENNE Sender : J BUTTENDO HDR ENGINEERING INC SALT LAKE CITY UT 84119		Receiver: LINDELL CAC TURNER CITY OF POCATELLO POCATELLO ID 83205					
10/26	1ZF8R8012210013713	Next Day Air Commercial	681144	105	Letter	16.00	-7.86	8.14
		Fuel Surcharge				1.52	-0.75	0.77
		<b>Total</b>				17.52	-8.61	8.91
	1st ref: 690400-147 Sender : CHUCK HDR ENGINEERING INC SALT LAKE CITY UT 84107		Receiver: DALE ANN BARVA HDR OMAHA NE 68114-4049					
<b>Total UPS Shipping Document</b>			2 Package(s)			42.98	-20.85	22.13
<b>Total Outbound</b>			2 Package(s)			42.98	-20.85	22.13





**Delivery Service Invoice**

Invoice date **October 30, 2004**

Invoice number **0000F8R801444**

Shipper number **F8R801**

Page 4 of 4

**Adjustments & Other Charges**

**Shipping Charge Corrections**

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
10/21	1ZF8R8012210015104	Next Day Air	75248	105	17	66.50	-31.99	34.51	
		Next Day Air	75248	105	46.3	123.50	-59.40	64.10	
		DIM: 24 x 22 x 17							
		Fuel Surcharge				5.41	-2.60	2.81	32.40
		1st ref: 000091143100143							
		Sender : GORDON HDR ENGINEERING INC SALT LAKE CITY UT 84119				Receiver: DAVE KUH UNREADABLE DALLAS TX 75248			
10/22	1ZF8R8012210014301	Next Day Air	83205	102	5	23.25	-11.18	12.07	
		Next Day Air	83205	102	10.4	27.75	-13.35	14.40	
		DIM: 18 x 14 x 8							
		Fuel Surcharge				0.43	-0.21	0.22	2.55
		1st ref: CHEYENNE							
		Sender : J BUTTENDO HDR ENGINEERING INC SALT LAKE CITY UT 84119				Receiver: LINDELL CAC TURNER CITY OF POCATELLO POCATELLO ID 83205			
<b>Total Shipping Charge Corrections</b>						<b>2 Package(s)</b>		<b>34.95</b>	
<b>Total Adjustments &amp; Other Charges</b>									<b>34.95</b>



# Expense Report Detail

Employee: Buttenob, John M  
 Employee Dept: 00143  
 Report Description: Salt Lake Expenses

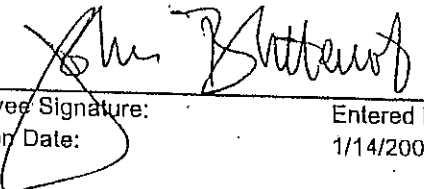
Page 1 of 3  
 Submission Date: 1/14/2005  
 Sheet ID: 0000091279

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS					Travel	No.	Lodging	No.	Mileage	Other	
						No.	Breakfast	No.	Lunch	No.							Dinner
1/5/05	00143	000009400001143	016	509200	\$54.54	0	\$0.00	0	\$0.00	0	\$0.00	\$54.54	0	\$0.00	0	\$0.00	\$0.00
				CHEYENNE OVERPASS, DIRECT EXPENSES													
Expense Type:		Rental Car															
Business Reason:		Rental Car - travel to Pocatello to meet with IDFG															
City/State:																	
Attendees:																	
1/5/05	00143	000009400001143	016	509200	\$18.80	0	\$0.00	0	\$0.00	0	\$0.00	\$18.80	0	\$0.00	0	\$0.00	\$0.00
				CHEYENNE OVERPASS, DIRECT EXPENSES													
Expense Type:		Travel Other															
Business Reason:		Fuel for Rental Car															
City/State:																	
Attendees:																	
1/5/05	00143	000009400001143	016	509200	\$19.00	0	\$0.00	0	\$0.00	0	\$0.00	\$19.00	0	\$0.00	0	\$0.00	\$0.00
				CHEYENNE OVERPASS, DIRECT EXPENSES													
Expense Type:		Travel Other															
Business Reason:		Parking at airport															
City/State:																	
Attendees:																	
1/5/05	00143	000000000015559	002	509203	\$12.15	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	30	\$12.15	\$0.00
				UDOT-I-15 North Commuter Rail Direct Costs													
Expense Type:		Mileage-Personal Auto															
Business Reason:		Meeting at Legacy Office															
City/State:																	
Attendees:																	
1/6/05	00143	000000000015559	002	509203	\$6.08	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	15	\$6.08	\$0.00
				UDOT-I-15 North Commuter Rail Direct Costs													
Expense Type:		Mileage-Personal Auto															
Business Reason:		Meeting at UTA office															
City/State:																	
Attendees:																	

Employee: Bultenob, John M  
Employee ID: 00143  
Report Description: Salt Lake Expenses

Page 3 of 3  
Submission Date: 1/14/2005  
Sheet ID: 0000091279

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	No.	Lodging	No.	Mileage	Other			
						No.	Breakfast	No.							Lunch	No.	Dinner
Grand Total					\$142.98	0	\$0.00	0	\$0.00	0	\$0.00	\$92.34	0	\$0.00	125	\$50.64	\$0.00



Employee Signature: Entered By: 01365  
Creation Date: 1/14/2005

Approval:



# AVIS

We try harder®

### TRANSACTION RECORD

RENTAL NUMBER 345424170	CAR NUMBER 5126133	CAR GROUP C
----------------------------	-----------------------	----------------

BUTTENOB, JOHN  
 WIZ = RD910K      AWD = B635902  
 CV - CSXXXXXXXXXXXX0714  
 FTN DL/2246085647      TZ

\* Please check your car for personal effects. \*

OUT SLC 06JAN05/0945 MI = 12138	*
IN SLC 06JAN05/1817 MI = 12483	
345 MI@ .35 =	
8 HR@ 14.35 =	
DY@ 43.00 =	
MINIMUM CHARGE =	43.00
ONE WAY FEE/MISC =	
** 9.25% FEE =	3.98
TAXABLE SUBTOT =	46.98
TAX 6.600% =	3.10
*9.5% SURCHARGE =	4.46
TOTAL CHARGES =	54.54
**CONCESSION RECOVERY FEE	
*2.5%STATE RENTAL CAR TAX &	
7% TOURISM TAX	

\* Please check your car for personal effects. \*

Thank you for renting from Avis.  
 We value your business. Have a safe trip.

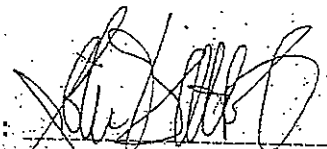
FLYING J  
 TRAVEL PLAZA  
 885 N. Point Circle  
 N. Salt Lake, UT 84054

01/06/2005 18:05:09  
 Invoice # 07211480  
 BUTTENOB, JM  
 Payment: AMEX  
 XXXXXXXXXXXXXXX1007  
 Auth # 583532  
 Pump: 02 UNLEADED  
 Quantity 11.002  
 Price 1.709  
 Amount 18.80  
 Total Amt., 18.80

64-07 427  
 ANPCO SYSTEM PARKING  
 ANF BOX 22032  
 SALT LAKE CITY, UT 84122  
 801/575-2887

DATE: THURSDAY, JAN 06, 2005 06:20 PM  
 ACCT#: \*\*\*\*\*1007  
 UNIT: ANPS870711  
 CARD TYPE: AM EXPRESS  
 TRANS TYPE: SALE  
 REFERENCE #: 2778 AUTH #: 580986  
 TOTAL AMOUNT = \$ 19.80

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGREEMENT

SIGNATURE:   
 BUTTENOB, JM

# Adjustment Detail

Submitted By: cgreenla

Adjustment: 27040

Date Created: 09/20/2004

FROM:

Department: 00143

Usage Type: Telephone Recovery

TO:

Department	Project	Activity	Units	Amount	Description
00143	000009400001143	016	4	\$2.18	
00143	000008098320143	041	38	\$5.45	
00143	000000000012193	002	14	\$3.67	
00143	000000000002830	007	13	\$3.61	
00143	000000000003655	015	5	\$1.89	
00143	000000000010293	008	11	\$1.16	
00143	000000000015841	002	7	\$1.82	
00143	000000000015559	002	4	\$1.26	
<b>Total:</b>				<b>\$21.04</b>	

# Sprint Billing Web Reports

LOGOUT?

SPRINT BILLING SUMMARY REPORT FOR CUSTOMER : 184900657

OFFICE : Salt Lake City

Sorted by Account Code  
 Service Type : Ultra Wats C, VN  
 Billing Period : 08 , 2004

Account Code	Number Of Calls	Call Duration	Call Cost
4900	461	1903	\$147.76
4910	6	23	\$2.15
4920	2	1.2	\$0.12
4930	5	13.7	\$1.29
6792	1	7.3	\$0.68
7120 <i>Chesem</i>	4	23.2	\$2.18
7310 <i>SR-6</i>	38	57.1	\$5.45
7340 <i>Qren</i>	14	38.9	\$3.67
<del>7400</del>	<del>1</del>	<del>6.7</del>	<del>\$0.63</del>
7440 <i>SEIS</i>	13	44.5	\$3.61
7460 <i>I-15 N</i>	5	38.7	\$1.89
7531	19	143.7	\$13.45
7540 <i>Colo River</i>	11	12.2	\$1.16
7560 <i>UT Co Budgez</i>	7	34.3	\$1.82
7570 <i>Commuter fail</i>	4	13.3	\$1.26
<b>Totals For Office: Salt Lake City</b>	<b>Total Calls: 591</b>	<b>2360.8</b>	<b>\$187.12</b>

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Please direct all issues to the Help Desk.

Site Last updated: 11/03/2000

Totals For Account Code: 4910									Total Calls: 6	23	\$2.15
4920	43958	8/18/2004	09:48	LOGAN	UT	435	716	9622	D	0.8	\$0.08
4920	43958	8/31/2004	14:46	CHARLOTTE	NC	704	338	6859	D	0.4	\$0.04
Totals For Account Code: 4920									Total Calls: 2	1.2	\$0.12
4930	43958	8/3/2004	15:48	PARK CITY	UT	435	901	1993	D	0.3	\$0.03
4930	43958	8/3/2004	15:49	PARK CITY	UT	435	901	1993	D	0.5	\$0.05
4930	43958	8/9/2004	13:11	SALMON	ID	208	756	5438	D	1.7	\$0.16
4930	43958	8/10/2004	16:34	COLBY	WA	360	871	2727	D	4.3	\$0.4
4930	43958	8/18/2004	13:07	SACRAMENTO	CA	916	912	5387	D	6.9	\$0.65
Totals For Account Code: 4930									Total Calls: 5	13.7	\$1.29
6792	43958	8/31/2004	19:04	OMAHA	NE	402	398	9301	E	7.3	\$0.68
Totals For Account Code: 6792									Total Calls: 1	7.3	\$0.68
7120	43958	8/6/2004	11:34	POCATELLO	ID	208	239	3336	D	6.9	\$0.65
7120	43958	8/20/2004	08:16	POCATELLO	ID	208	239	3336	D	2.2	\$0.21
7120	43958	8/20/2004	08:18	POCATELLO	ID	208	234	6212	D	4.9	\$0.46
7120	43958	8/30/2004	15:13	POCATELLO	ID	208	234	6212	D	9.2	\$0.86
Totals For Account Code: 7120									Total Calls: 4	23.2	\$2.18
7310	43958	8/3/2004	15:09	PRICE	UT	435	637	2120	D	2.3	\$0.22
7310	43958	8/5/2004	12:48	PRICE	UT	435	637	2120	D	1.4	\$0.13
7310	43958	8/12/2004	10:18	SPANIHFORK	UT	801	798	5015	D	2.3	\$0.22
7310	43958	8/12/2004	10:22	SPANIHFORK	UT	801	798	5000	D	3.4	\$0.32
7310	43958	8/12/2004	10:26	OREM	UT	801	224	9847	D	3.6	\$0.34
7310	43958	8/12/2004	15:36	SPANIHFORK	UT	801	798	5015	D	1.1	\$0.11
7310	43958	8/18/2004	15:04	GREENRIVER	UT	435	564	3461	D	1.7	\$0.16
7310	43958	8/19/2004	15:55	PRICE	UT	435	637	5213	D	1.1	\$0.11
7310	43958	8/19/2004	16:46	PRICE	UT	435	637	5213	D	2	\$0.19
7310	43958	8/23/2004	11:39	OREM	UT	801	227	8062	D	0.7	\$0.07
7310	43958	8/24/2004	12:52	RICHFIELD	UT	435	893	4763	D	1.1	\$0.11
7310	43958	8/25/2004	12:08	HUNTINGTON	UT	435	687	2566	D	1.1	\$0.11
7310	43958	8/25/2004	13:53	SPRINGVL	UT	801	489	6985	D	1.1	\$0.11
7310	43958	8/26/2004	13:28	PRICE	UT	435	637	7177	D	1.4	\$0.13
7310	43958	8/26/2004	13:30	PRICE	UT	435	637	9150	D	2	\$0.19
7310	43958	8/26/2004	13:32	PRICE	UT	435	637	0828	D	2.2	\$0.21
7310	43958	8/26/2004	13:46	EASTCARBON	UT	435	888	4474	D	1.6	\$0.15
7310	43958	8/26/2004	13:48	PRICE	UT	435	637	1732	D	1.6	\$0.15
7310	43958	8/26/2004	13:51	GREENRIVER	UT	435	564	8102	D	0.3	\$0.03
7310	43958	8/26/2004	13:51	OGDEN	UT	801	564	3461	D	0.3	\$0.03
7310	43958	8/26/2004	13:52	PRICE	UT	435	637	2570	D	1.7	\$0.16
7310	43958	8/26/2004	13:55	HELPER	UT	435	472	5311	D	1.5	\$0.14
7310	43958	8/26/2004	13:57	SPANIHFORK	UT	801	798	7411	D	1.4	\$0.13
7310	43958	8/26/2004	14:02	PROVO	UT	801	354	7414	D	1.5	\$0.14
7310	43958	8/30/2004	10:55	PRICE	UT	435	637	1732	D	1.2	\$0.12
7310	43958	8/30/2004	10:57	EASTCARBON	UT	435	888	4474	D	0.6	\$0.06
7310	43958	8/30/2004	11:00	OREM	UT	801	227	8062	D	3.7	\$0.35
7310	43958	8/30/2004	13:53	KYKTSMOVLG	AZ	928	734	3612	D	0.3	\$0.03
7310	43958	8/30/2004	14:22	HEBER CITY	UT	435	654	1471	D	2.8	\$0.26
7310	43958	8/30/2004	14:26	PROVO	UT	801	344	2538	D	0.6	\$0.06

# Adjustment Detail

Submitted By: cgreenla

Adjustment: 26769

Date Created: 08/18/2004

FROM:

Department: 00143 Usage Type: Copies Recovery

TO:

Department	Project	Activity	Units	Amount	Description
00143	000096143100143	001	1174	\$117.40	
00143	000000000014005	003	3643	\$364.30	
00143	000009400001143	016	112	\$11.20	
00143	000008098261143	001	212	\$21.20	
00143	000008098390143	014	16	\$1.60	
00143	000008098300143	012	102	\$10.20	
00143	000008098320143	041	727	\$72.70	
00143	000000000012193	002	148	\$14.80	
00143	000008098370143	023	23	\$2.30	
00143	000000000008379	005	16	\$1.60	
00143	000000000001606	016	133	\$13.30	
00143	000000000002830	007	1993	\$199.30	
00143	000000000003655	015	377	\$37.70	
00143	000000000006192	031	62	\$6.20	
00143	000000000010293	008	441	\$44.10	
00143	000000000015559	002	248	\$24.80	
00143	000000000015786	002	135	\$13.50	
00143	000000000015841	002	157	\$15.70	
<b>Total:</b>				<b>\$971.90</b>	

	COPIES	8/18/2004	7/21/2004		ATTF
490	OH	127687	122870	4817	481.70
491	Transportation	16869	15695	1174	117.40
492	Water	3013	3013	0	-
493	Waste	2374	2365	9	<del>0.90</del>
494	TSO	202	202	0	-
501	SUVSWD	3643	0	3643	364.30
505	Tooele	1501	1501	0	-
607	Pathfinders	0	0	0	-
712	Cheyenne	7591	7479	112	11.20
718	Mountain Springs	23315	23315	0	-
724	Legacy Construction	11780	11568	212	21.20
727	Legacy Nature	8924	8908	16	1.60
729	Southern Corridor	7305	7203	102	10.20
731	SR6	17740	17013	727	72.70
732	CUWCD-Alpine	585	585	0	-
733	CUWCD-Diamond Fork	809	809	0	-
734	800 North Orem	9006	8858	148	14.80
736	12300 South	31651	31651	0	-
737	SR201	29606	29583	23	2.30
738	Logan	6553	6553	0	-
739	Species	1399	1399	0	-
740	Dugway	5121	5121	0	-
741	Central Utah RR	23773	23757	16	1.60
742	Quarry Bridges	436	436	0	-
743	Western Transportation	3376	3243	133	13.30
744	Legacy SEIS	4034	2041	1993	199.30
745	MWD	1543	1543	0	-
746	I15 North	14015	13638	377	37.70
748	SUVSWD	1374	1374	0	-
749	SR 201 D/B	7186	7185	1	<del>0.10</del>
750	Legacy Re	8226	8164	62	6.20
751	Barber Creek	91	91	0	-
752	Hartzog	9	9	0	-
753	Mktg 224	0	0	0	-
754	Col River Bridge	2730	2289	441	44.10
755	Santaquinn	152	152	0	-
756	Utah County Bridges	157	0	157	15.70
757	Commuter Rail	248	0	248	24.80
758	3900 South	135	0	135	13.50

# Adjustment Detail

Submitted By: cgreenla

Adjustment: 27657

Date Created: 10/27/2004

FROM:

Department: 00143 Usage Type: Copies Recovery

TO:

Department	Project	Activity	Units	Amount	Description
00143	000096143100143	001	370	\$37.00	
00143	000000000014005	001	784	\$78.40	
00143	000009400001143	016	943	\$94.30	
00143	000008098240143	035	152	\$15.20	
00143	000008098261143	001	44	\$4.40	
00143	000008098390143	014	213	\$21.30	
00143	000008098300143	012	325	\$32.50	
00143	000008098320143	041	1898	\$189.80	
00143	000000000012193	002	617	\$61.70	
00143	000008098370143	023	267	\$26.70	
00143	000000000008379	005	45	\$4.50	
00143	000000000001606	016	67	\$6.70	
00143	000000000002830	007	681	\$68.10	
00143	000000000003655	015	287	\$28.70	
00143	000000000006192	031	298	\$29.80	
00143	000000000010293	008	247	\$24.70	
00143	000000000015841	002	24	\$2.40	
00143	000000000015559	002	1286	\$128.60	
00143	000000000015786	002	855	\$85.50	

Total: \$940.30

	COPIES	10/27/2004	9/21/2004		ATTF
490	OH	141663	134232	7431	743.10
491	Transportation	17698	17328	370	37.00
492	Water	3013	3013	0	-
493	Waste	2374	2374	0	-
494	TSO	202	202	0	-
501	SUVSWD	6851	6067	784	78.40
502	I-15 Corridor	316			
712	Cheyenne	8534	7591	943	94.30
718	Mountain Springs	23467	23315	152	15.20
724	Legacy Construction	11915	11871	44	4.40
727	Legacy Nature	9274	9061	213	21.30
729	Southern Corridor	7807	7482	325	32.50
731	SR6	26044	24146	1898	189.80
734	800 North Orem	10651	10034	617	61.70
737	SR201	29873	29606	267	26.70
741	Central Utah RR	23913	23868	45	4.50
743	Western Transportation	3499	3432	67	6.70
744	Legacy SEIS	6614	5933	681	68.10
746	I15 North	15839	15552	287	28.70
750	Legacy Re	8707	8409	298	29.80
754	Col River Bridge	3342	3095	247	24.70
756	Utah County Bridges	238	214	24	2.40
758	Commuter Rail	4251	2965	1286	128.60
758	3900 South	855	0	855	85.5



# Adjustment Detail

Submitted By: cgreenla

Adjustment: 28935

Date Created: 01/19/2005

FROM:

Department: 00143

Usage Type: Copies Recovery

TO:

Department	Project	Activity	Units	Amount	Description
00143	000096143100143	001	192	\$19.20	
00143	000000000014005	003	87	\$8.70	
00143	000000000017167	002	488	\$48.80	
00143	000009400001143	016	34	\$3.40	
00143	000008098390143	014	158	\$15.80	
00143	000008098261143	001	146	\$14.60	
00143	000008098300143	012	151	\$15.10	
00143	000008098320143	041	136	\$13.60	
00143	000000000012193	002	25	\$2.50	
00143	000008098370143	023	18	\$1.80	
00143	000000000008379	005	16	\$1.60	
00143	000000000001606	016	682	\$68.20	
00143	000000000002830	007	391	\$39.10	
00143	000000000010293	008	69	\$6.90	
00143	000000000015841	002	88	\$8.80	
00143	000000000015559	002	1386	\$138.60	
00143	000000000015786	002	24	\$2.40	
Total:				\$409.10	

	COPIES	1/18/2005	12/17/2004		ATTF
490	OH	158798	155943	2855	285.50
491	Transportation	18390	18198	192	19.20
492	Water	3013	3013	0	-
493	Waste	2377	2377	0	-
494	TSO	202	202	0	-
501	SUVSWD	7891	7804	87	8.70
502	I-15 Corridor	329	329	0	-
503	Western Tooele	488	0	488	48.80
712	Cheyenne	8568	8534	34	3.40
718	Mountain Springs	23467	23467	0	-
724	Legacy Construction	12152	12006	146	14.60
727	Legacy Nature	9617	9459	158	15.80
729	Southern Corridor	8041	7890	151	15.10
731	SR6	26768	26632	136	13.60
734	800 North Orem	16490	16465	25	2.50
737	SR201	29909	29891	18	1.80
741	Central Utah RR	23953	23937	16	1.60
743	Western Transportation	4612	3930	682	68.20
744	Legacy SEIS	9874	9483	391	39.10
746	I15 North	16026	16026	0	-
750	Legacy Re	8939	8829	110	11.00
754	Col River Bridge	4273	4204	69	6.90
755	Utah County Bridges	608	520	88	8.80
757	Commuter Rail	6474	5088	1386	138.60
758	3900 South	1438	1414	24	2.40

# Adjustment Detail

Submitted By: cgreenla

Adjustment: 29269

Date Created: 02/15/2005

FROM:

Department: 00143

Usage Type: Copies Recovery

TO:

Department	Project	Activity	Units	Amount	Description
00143	000096143100143	001	593	\$59.30	Internal copies
00143	000000000017167	002	259	\$25.90	Internal copies
00143	000009400001143	016	1512	\$151.20	Internal copies
00143	000008098261143	001	78	\$7.80	Internal copies
00143	000008098390143	014	168	\$16.80	Internal copies
00143	000008098300143	012	99	\$9.90	Internal copies
00143	000008098320143	041	503	\$50.30	Internal copies
00143	000000000012193	002	95	\$9.50	Internal copies
00143	000008098370143	023	22	\$2.20	Internal copies
00143	000000000001606	016	11	\$1.10	Internal copies
00143	000000000002830	007	914	\$91.40	Internal copies
00143	000000000003655	015	22	\$2.20	Internal copies
00143	000000000015841	002	437	\$43.70	Internal copies
00143	000000000015559	002	801	\$80.10	Internal copies
00143	000000000015786	002	282	\$28.20	Internal copies
Total:				\$579.60	

	COPIES	2/15/2005	1/18/2005		ATTF
490	OH	162148	158798	3350	335.00
491	Transportation	18983	18390	593	59.30
492	Water	3013	3013	0	-
493	Waste	2377	2377	0	-
494	TSO	202	202	0	-
501	SUVSWD	7893	7891	2	0.20
502	I-15 Corridor	329	329	0	-
503	Western Tooele	747	488	259	25.90
712	Cheyenne	10080	8568	1512	151.20
718	Mountain Springs	23467	23467	0	-
724	Legacy Construction	12230	12152	78	7.80
727	Legacy Nature	9785	9617	168	16.80
729	Southern Corridor	8140	8041	99	9.90
731	SR6	27271	26768	503	50.30
734	800 North Orem	16585	16490	95	9.50
737	SR201	29931	29909	22	2.20
741	Central Utah RR	23961	23953	8	0.80
743	Western Transportation	4623	4612	11	1.10
744	Legacy SEIS	10788	9874	914	91.40
746	I15 North	16048	16026	22	2.20
750	Legacy Re	8986	8939	47	4.70
754	Col River Bridge	4273	4273	0	-
757	Utah County Bridges	1045	608	437	43.70
757	Commuter Rail	7275	6474	801	80.10
758	3900 South	1720	1438	282	28.20

# Adjustment Detail

Submitted By: cgreenla

Adjustment: 27105

Date Created: 09/21/2004

FROM:

Department: 00143

Usage Type: Plotters Recovery

TO:

Department	Project	Activity	Units	Amount	Description
00143	00000000001606	016	1	\$54.25	
00143	00000000002830	007	1	\$15.00	
00143	000000000014005	003	1	\$27.00	
00143	000000000006192	031	1	\$1.00	
00144	000000000008306	001	1	\$196.75	
00143	000000000010293	008	1	\$61.00	
00143	000000000010402	002	1	\$125.25	
00036	000000000016810	001	1	\$16.00	
00143	000000000012193	002	1	\$320.50	
00143	000000000013548	003	1	\$57.50	
00143	000000000015559	002	1	\$573.50	
00143	000000000015786	002	1	\$48.00	
00143	000000000015841	002	1	\$80.00	
00143	000008098300143	012	1	\$17.00	
00143	000008098320143	041	1	\$122.00	
00143	000008098390143	014	1	\$61.75	
00143	000009400001143	016	1	\$40.00	
00143	000011344005143	002	1	\$118.25	

Total: \$1,934.75



**Job Cost Corrections**

Correction Sheet: 1

Date: 09/21/2004

Title: 09/21/2004 12:19:48 PM

From Job				G/L	To Job				G/L	\$	Description
Project	Dept	Activity	RE	ACCT	Project	Dept	Activity	RE	ACCT		
	00143			681110	000000000001606	00143	016	5097	509700	\$54.25	Plots - September, 2004
	00143			681110	000000000002830	00143	007	5097	509700	\$15.00	Plots - September, 2004
	00143			681110	000000000003879	00143	004	5097	509700	\$27.00	Plots - September, 2004
	00143			681110	000000000006192	00143	031	5097	509700	\$1.00	Plots - September, 2004
	00143			681110	000000000008306	00144	013	5097	509700	\$196.75	Plots - September, 2004
	00143			681110	000000000009209	00143	001	5097	509700	\$2.00	Plots - September, 2004
	00143			681110	000000000010293	00143	009	5097	509700	\$61.00	Plots - September, 2004
	00143			681110	000000000010402	00143	002	5097	509700	\$125.25	Plots - September, 2004
	00143			681110	000000000011225	00036	001	5097	509700	\$16.00	Plots - September, 2004
	00143			681110	000000000012193	00143	002	5097	509700	\$320.50	Plots - September, 2004
	00143			681110	000000000013548	00143	003	5097	509700	\$57.50	Plots - September, 2004
	00143			681110	000000000015559	00143	002	5097	509700	\$573.50	Plots - September, 2004
	00143			681110	000000000015786	00143	002	5097	509700	\$48.00	Plots - September, 2004
	00143			681110	000000000015841	00143	002	5097	509700	\$80.00	Plots - September, 2004
	00143			681110	000008098300143	00143	012	5097	509700	\$17.00	Plots - September, 2004
	00143			681110	000008098320143	00143	041	5097	509700	\$122.00	Plots - September, 2004
	00143			681110	000008098390143	00143	014	5097	509700	\$61.75	Plots - September, 2004
	00143			681110	000009400001143	00143	016	5097	509700	\$40.00	Plots - September, 2004
	00143			681110	000011344005143	00143	002	5097	509700	\$118.25	Plots - September, 2004

Prepared By:
Checked By:
Receiving Dept. Approval By:

Totals: \$1,936.75

Note: For transfers to other departments, transfer must be approved by receiving department.

Report: PLOT CHARGES  
 Date: 09/21/2004  
 Title: 09/21/2004 12:19:48 PM

COST FROM LOOKUP TABLE	NUMBER X PAPER COST
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000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 02:16:04,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 02:16:23,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 02:16:52,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 07:16:15,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 07:19:29,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:08:38,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:08:55,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:09:29,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:09:51,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:10:09,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:10:28,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:10:42,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:10:54,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:11:06,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:11:20,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:11:42,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:12:28,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 08:14:07,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-07-2004, 11:05:22,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-08-2004, 04:16:34,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-08-2004, 05:07:02,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-08-2004, 10:20:38,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-08-2004, 10:20:44,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-08-2004, 10:20:50,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-08-2004, 10:20:59,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-08-2004, 10:21:05,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-09-2004, 01:04:02,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-09-2004, 01:22:41,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-09-2004, 01:35:50,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-09-2004, 01:37:27,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-09-2004, 01:39:32,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-09-2004, 01:40:16,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-09-2004, 01:40:48,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	sfrye,,SLCM5606,09-09-2004, 01:42:50,b_LNP_nox_weed_serie	\$1.00	\$1.00
000008098390143	PB 1	twarner,,SLCM4987,09-20-2004, 03:54:05,fence.dgn	\$1.00	\$1.00
000008098390143	PB 1	twarner,,SLCM4987,09-20-2004, 08:14:06,fence.dgn	\$1.00	\$1.00
000008098390143	PB 1	twarner,,SLCM4987,09-20-2004, 08:14:20,fence.dgn	\$1.00	\$1.00
000008098390143	PD 1	sfrye,,SLCM5606,09-09-2004, 01:43:35,b_lnp_noxious_weeds24	\$4.75	\$4.75
000008098390143	Total			\$61.75
000009400001143	PB 1	jgreen,,SLC-IT0423301,08-27-2004, 11:44:57,FIG_CULTURAL.d	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 02:48:06,FIG_2-06.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 04:43:08,FIG_2-06.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 04:43:39,FIG_2-07.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 07:26:39,FIG_2-07.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 08:48:37,FIG_2-08.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 08:51:02,FIG_2-09.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 08:55:31,FIG_2-10.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 09:08:05,FIG_3-01.DGN	\$1.00	\$1.00

Report: PLOT CHARGES  
 Date: 09/21/2004  
 Title: 09/21/2004 12:19:48 PM

COST FROM LOOKUP TABLE	NUMBER X PAPER COST
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000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 09:08:38,FIG_3-01.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 09:08:48,FIG_3-01.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 09:20:50,FIG_3-01.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 09:24:15,FIG_3-02.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 09:29:11,FIG_3-02.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 09:32:31,FIG_3-02.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 09:44:51,FIG_3-03.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 09:48:03,FIG_3-04.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 09:48:21,FIG_3-04.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 09:50:27,FIG_3-05.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 09:58:09,FIG_3-05.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 10:37:53,FIG_1-01.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 10:39:06,FIG_1-02.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 10:42:32,FIG_1-02.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 10:44:25,FIG_2-01.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 10:45:40,FIG_2-02.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 10:48:12,FIG_2-02.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 10:48:59,fig_2-04.000	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 10:49:59,fig_2-07.000	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 11:22:08,FIG_2-03.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 11:28:49,FIG_2-03.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 11:30:59,FIG_2-03.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 11:32:06,FIG_2-04.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 11:41:22,FIG_2-04.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-14-2004, 11:59:35,FIG_2-05.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-15-2004, 01:16:06,FIG_3-05.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-15-2004, 10:02:14,FIG_3-06.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-15-2004, 10:06:31,FIG_3-07.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-15-2004, 10:14:40,FIG_3-08.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-15-2004, 10:19:00,FIG_3-08.DGN	\$1.00	\$1.00
000009400001143	PB 1	jgreen,,SLC-IT0423301,09-15-2004, 10:19:12,FIG_3-09.DGN	\$1.00	\$1.00
<b>000009400001143</b>	<b>Total</b>			<b>\$40.00</b>
000011344005143	PD 1	sfrye,,SLCM5606,08-24-2004, 09:52:27,36x24_series.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,08-24-2004, 09:53:11,36x24_series.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,08-24-2004, 09:53:23,36x24_series.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,08-24-2004, 09:53:32,36x24_series_key.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,08-31-2004, 08:32:03,US6_36x24_series.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,08-31-2004, 09:18:07,US6_36x24_series.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,08-31-2004, 09:18:11,US6_36x24_series.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,08-31-2004, 09:18:15,US6_36x24_series.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,08-31-2004, 09:18:18,US6_36x24_series.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,08-31-2004, 09:18:22,US6_36x24_series.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,09-01-2004, 02:25:38,US6_36x24_series.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,09-01-2004, 02:25:45,US6_36x24_series_key.	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,09-01-2004, 10:10:02,US6_36x24_series.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,09-01-2004, 10:37:20,US6_36x24_series.mxd	\$4.75	\$4.75
000011344005143	PD 1	sfrye,,SLCM5606,09-01-2004, 11:16:06,US6_36x24_series.mxd	\$4.75	\$4.75
000011344005143	PL 1	sfrye,,SLCM5606,08-24-2004, 09:53:51,36x60_series.mxd	\$11.75	\$11.75



# Adjustment Detail

Submitted By: cgreenla

Adjustment: 27816

Date Created: 11/03/2004

FROM:

Department: 00143

Usage Type: Plotters Recovery

TO:

Department	Project	Activity	Units	Amount	Description
00143	000000000001606	016	1	\$12.00	
00143	000000000002830	007	1	\$595.55	
00143	0000000000014005	001	1	\$27.40	
00143	0000000000008379	005	1	\$56.70	
00144	0000000000008306	001	1	\$100.50	
00143	0000000000010293	008	1	\$31.00	
00103	0000000000010092	001	1	\$4.00	
00143	0000000000010402	002	1	\$23.25	
00143	0000000000012193	002	1	\$312.25	
00143	0000000000015559	002	1	1,540.90	
00143	0000000000015786	002	1	\$62.00	
00143	0000000000015841	002	1	\$226.00	
00143	000008098251143	001	1	\$174.75	
00143	000008098300143	012	1	\$131.00	
00143	000008098320143	041	1	\$81.50	
00143	000009400001143	016	1	\$46.00	
00143	000011344005143	002	1	\$105.75	

Total: \$3,530.55



**Job Cost Corrections**

Correction Sheet: 1  
 Date: 11/02/2004  
 Title: 11/02/2004 4:18:18 PM

From Job				To Job										Description
Project	Dept	Activity	RE	G/L ACCT	Project	Dept	Activity	RE	G/L ACCT	\$		Description		
	00143			681110	000000000001606	00143	016	5097	509700					
	00143			681110	000000000002830	00143	007	5097	509700	\$12.00		Plots - November, 2004		
	00143			681110	000000000003879	00143	004	5097	509700	\$595.55		Plots - November, 2004		
	00143			681110	000000000007666	00143	011	5097	509700	\$2.40		Plots - November, 2004		
	00143			681110	000000000008306	00144	012	5097	509700	\$28.00		Plots - November, 2004		
	00143			681110	000000000008379	00143	005	5097	509700	\$100.50		Plots - November, 2004		
	00143			681110	000000000009209	00143	001	5097	509700	\$56.70		Plots - November, 2004		
	00143			681110	000000000010092	00103	001	5097	509700	\$19.00		Plots - November, 2004		
	00143			681110	000000000010293	00143	009	5097	509700	\$4.00		Plots - November, 2004		
	00143			681110	000000000010402	00143	002	5097	509700	\$12.00		Plots - November, 2004		
	00143			681110	000000000012193	00143	002	5097	509700	\$23.25		Plots - November, 2004		
	00143			681110	000000000014005	00143	003	5097	509700	\$312.25		Plots - November, 2004		
	00143			681110	000000000015559	00143	002	5097	509700	\$25.00		Plots - November, 2004		
	00143			681110	000000000015786	00143	002	5097	509700	\$1,540.90		Plots - November, 2004		
	00143			681110	000000000015841	00143	002	5097	509700	\$62.00		Plots - November, 2004		
	00143			681110	000008098261143	00143	001	5097	509700	\$226.00		Plots - November, 2004		
	00143			681110	000008098300143	00143	012	5097	509700	\$174.75		Plots - November, 2004		
	00143			681110	000008098320143	00143	041	5097	509700	\$131.00		Plots - November, 2004		
	00143			681110	000009400001143	00143	016	5097	509700	\$81.50		Plots - November, 2004		
	00143			681110	000011344005143	00143	002	5097	509700	\$46.00		Plots - November, 2004		
										\$105.75		Plots - November, 2004		

Prepared By: *Michael Dango*  
 Checked By: *Michael Dango*  
 Receiving Dept. Approval By:

Totals: \$3,558.55

Note: For transfers to other departments, transfer must be approved by receiving department.



**Job Costs By Project**

Correction Sheet: 49
Date: 11/02/2004
Title: 11/02/2004 4:18:18 PM

Plot Date / Time	User	Computer	Project	Media	Size	Quantity	Unit Cost	Total Cost
10/22/2004 2:35:14 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 2:35:35 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 2:35:43 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 2:35:56 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 2:36:13 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 2:37:15 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 8:56:05 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/26/2004 8:42:52 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/26/2004 8:48:08 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/26/2004 8:52:03 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/26/2004 9:01:01 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/26/2004 9:02:35 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/26/2004 9:03:05 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
			<b>000009400001143 Project Total</b>					\$46.00
10/08/2004 1:41:25 AM	kgruwell	SLCM5663	000011344005143	Paper Bond	36 x 60 LO	1	\$11.75	\$11.75
10/08/2004 1:50:26 AM	kgruwell	SLCM5663	000011344005143	Paper Bond	36 x 60 LO	1	\$11.75	\$11.75
10/21/2004 3:55:00 AM	kgruwell	SLCM5663	000011344005143	Paper Bond	36 x 60 LO	1	\$11.75	\$11.75
10/22/2004 1:04:11 AM	kgruwell	SLCM5663	000011344005143	Paper Bond	36 x 60 LO	1	\$11.75	\$11.75
10/22/2004 8:46:37 AM	kgruwell	SLCM5663	000011344005143	Paper Bond	36 x 60 LO	1	\$11.75	\$11.75
10/22/2004 9:32:06 AM	kgruwell	SLCM5663	000011344005143	Paper Bond	36 x 60 LO	1	\$11.75	\$11.75
10/22/2004 9:36:28 AM	kgruwell	SLCM5663	000011344005143	Paper Bond	36 x 60 LO	1	\$11.75	\$11.75
10/22/2004 12:32:43 PM	kgruwell	SLCM5663	000011344005143	Paper Bond	36 x 60 LO	1	\$11.75	\$11.75
10/22/2004 12:36:07 PM	kgruwell	SLCM5663	000011344005143	Paper Bond	36 x 60 LO	1	\$11.75	\$11.75
			<b>000011344005143 Project Total</b>					\$105.75

Totals \$3,558.55



### Job Costs By Project

Correction Sheet: 48

Date: 11/02/2004

Title: 11/02/2004 4:18:18 PM

Plot Date / Time	User	Computer	Project	Media	Size	Quantity	Unit Cost	Total Cost
10/08/2004 2:19:32 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/08/2004 2:19:42 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/08/2004 2:20:48 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/08/2004 2:22:09 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/08/2004 2:22:24 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/08/2004 2:22:35 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/08/2004 2:22:49 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/08/2004 2:23:24 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/08/2004 2:23:40 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/08/2004 2:23:56 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/08/2004 2:24:12 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/08/2004 2:42:29 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 3:14:47 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 3:14:59 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 3:15:20 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 4:14:25 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 4:16:47 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 4:17:00 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 4:17:20 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 4:19:04 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 4:19:47 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 4:24:29 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 4:24:58 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 4:25:27 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/21/2004 4:26:41 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 1:13:22 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 1:24:53 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 1:26:40 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 2:23:55 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 2:25:32 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 2:25:41 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 2:27:14 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
10/22/2004 2:27:45 AM	jgreen	SLC-IT0423301	000009400001143	Paper Bond	11 x 17	1	\$1.00	\$1.00
							Totals	\$3,439.80

# Adjustment Detail

Submitted By: cgreenla

Adjustment: 29059

Date Created: 01/21/2005

FROM:

Department: 00143

Usage Type: Plotters Recovery

TO:

Department	Project	Activity	Units	Amount	Description
00143	00000000001606	016	1	\$11.75	
00143	00000000002830	007	1	\$674.10	
00143	000000000008379	005	1	\$35.25	
00143	000000000010293	009	1	\$2.00	
00143	000000000011844	005	1	\$6.95	
00143	000000000012193	002	1	\$122.85	
00143	000000000015559	002	1	1,150.25	
00143	000000000015786	002	1	\$134.25	
00143	000000000015841	002	1	\$171.75	
00143	000008098320143	041	1	\$86.75	
00143	000009400001143	016	1	\$9.50	
Total:				\$2,405.40	



### Job Cost Corrections

Correction Sheet: 1

Date: 01/20/2005

Title: 01/20/2005 9:15:50 AM

From Job				G/L	To Job				G/L	\$	Description	
Project	Dept	Activity	RE	ACCT	Project	Dept	Activity	RE	ACCT			
	00143			681110	000000000001606	00143	016	5097	509700			
	00143			681110	000000000002830	00143	007	5097	509700	\$11.75		Plots - January, 2005
	00143			681110	000000000008379	00143	005	5097	509700	\$674.10		Plots - January, 2005
	00143			681110	000000000010293	00143	009	5097	509700	\$35.25		Plots - January, 2005
	00143			681110	000000000011844	00143	005	5097	509700	\$2.00		Plots - January, 2005
	00143			681110	000000000012193	00143	002	5097	509700	\$6.95		Plots - January, 2005
	00143			681110	000000000015559	00143	002	5097	509700	\$122.85		Plots - January, 2005
	00143			681110	000000000015786	00143	002	5097	509700	\$1,150.25		Plots - January, 2005
	00143			681110	000000000015841	00143	002	5097	509700	\$134.25		Plots - January, 2005
	00143			681110	000008098320143	00143	041	5097	509700	\$171.75		Plots - January, 2005
	00143			681110	000009400001143	00143	016	5097	509700	\$86.75		Plots - January, 2005
										\$9.50		Plots - January, 2005

Prepared By:

Checked By:

Receiving Dept. Approval By:

Totals:

\$2,405.40

Note: For transfers to other departments, transfer must be approved by receiving department.

Report: PLOT CHARGES  
 Date: 01/20/2005  
 Title: 01/20/2005 9:15:50 AM

COST FROM LOOKUP TABLE	NUMBER X PAPER COST
---------------------------	------------------------

000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:37,3194_x-sec1910.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:37,3194_x-sec1936.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:37,3194_x-sec1962.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:37,3194_x-sec1990.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:37,3194_x-sec2016.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:37,3194_x-sec2043.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:38,3194_x-sec2048.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:38,3194_x-sec2068.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:38,3194_x-sec2094.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:38,3194_x-sec2120.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:38,3194_x-sec2174.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:38,3194_x-sec2200.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:38,3194_x-sec2226.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:38,3194_x-sec2252.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:38,3194_x-sec2280.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:38,3194_x-sec2306.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:38,3194_x-sec2332.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:38,3194_x-sec2358.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:39,3194_x-sec2384.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:39,3194_x-sec2412.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:39,3194_x-sec2438.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:39,3194_x-sec2464.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:39,3194_x-sec2490.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:08:39,3194_x-sec2516.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 14:18:53,3194_x-sec620.00	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,12-02-2004, 15:43:42,3194_x-sec806.00	\$1.00	\$1.00
000008098320143 PD 1 gparkins,,SLCM4986,01-10-2005, 17:38:29,MP200.000	\$4.75	\$4.75
<b>000008098320143 Total</b>		<b>\$86.75</b>
000009400001143 PD 1 gparkins,,SLCM4986,01-05-2005, 17:52:04,fig_3-02.000	\$4.75	\$4.75
000009400001143 PD 1 gparkins,,SLCM4986,01-05-2005, 18:00:31,fig_3-02.000	\$4.75	\$4.75
<b>000009400001143 Total</b>		<b>\$9.50</b>
<b>Grand Total</b>		<b>\$2,405.40</b>

# Adjustment Detail

Submitted By: cgreenla

Adjustment: 29304

Date Created: 02/15/2005

FROM:

Department: 00143

Usage Type: Plotters Recovery

TO:

Department	Project	Activity	Units	Amount	Description
00143	000000000002830	007	1	\$66.75	
00143	000000000003655	015	1	\$5.00	
00143	000000000012193	002	1	\$292.00	
00143	000000000015559	002	1	\$653.00	
00143	000000000015786	002	1	\$6.00	
00143	000000000015841	002	1	\$28.00	
00036	000000000021848	001	1	\$21.80	
00143	000008098300143	012	1	\$35.25	
00143	000008098320143	041	1	\$66.75	
00143	000009400001143	016	1	\$26.00	
Total:				\$1,200.55	





Job Cost Corrections

Correction Sheet: 1  
Date: 2/15/2005  
Title: 2/15/2005 9:45:34 PM

From Job				To Job									
Project	Dept	Activity	RE	G/L ACCT	Project	Dept	Activity	RE	G/L ACCT	\$	Description		
	00143			681110	00000000002830	00143	007	5097	509700				
	00143			681110	00000000003655	00143	015	5097	509700	\$66.75	Plots - February, 2005		
	00143			681110	00000000005760	00143	001	5097	509700	\$5.00	Plots - February, 2005		
	00143			681110	00000000012193	00143	002	5097	509700	\$37.75	Plots - February, 2005		
	00143			681110	00000000015559	00143	002	5097	509700	\$292.00	Plots - February, 2005		
	00143			681110	00000000015786	00143	002	5097	509700	\$653.00	Plots - February, 2005		
	00143			681110	00000000015841	00143	002	5097	509700	\$6.00	Plots - February, 2005		
	00143			681110	00000000021848	00036	001	5097	509700	\$28.00	Plots - February, 2005		
	00143			681110	000008098300143	00143	012	5097	509700	\$21.80	Plots - February, 2005		
	00143			681110	000008098320143	00143	041	5097	509700	\$35.25	Plots - February, 2005		
	00143			681110	000009400001143	00143	016	5097	509700	\$66.75	Plots - February, 2005		
										\$26.00	Plots - February, 2005		

Prepared By: *[Signature]*  
Checked By:  
Receiving Dept. Approval By:

Totals: \$1,238.30

Note: For transfers to other departments, transfer must be approved by receiving department.

Report: PLOT CHARGES  
 Date: 2/15/2005  
 Title: 2/15/2005 3:45:34 PM

COST FROM LOOKUP TABLE	NUMBER X PAPER COST
---------------------------	------------------------

000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:22:00,3194_rd-80.000	\$1.00	\$1.00
000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:30:08,3194_rd-7.000	\$1.00	\$1.00
000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:31:42,3194_rd-21.000	\$1.00	\$1.00
000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:31:56,3194_rd-23.000	\$1.00	\$1.00
000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:32:13,3194_rd-26.000	\$1.00	\$1.00
000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:32:27,3194_rd-28.000	\$1.00	\$1.00
000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:32:40,3194_rd-30.000	\$1.00	\$1.00
000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:32:53,3194_rd-32.000	\$1.00	\$1.00
000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:33:07,3194_rd-34.000	\$1.00	\$1.00
000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:33:20,3194_rd-36.000	\$1.00	\$1.00
000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:33:33,3194_rd-51.000	\$1.00	\$1.00
000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:33:46,3194_rd-63.000	\$1.00	\$1.00
000008098320143 PB 1 aarasmus,,SLCM4536,01-21-2005, 14:33:59,3194_rd-79.000	\$1.00	\$1.00
000008098320143 PB 1 gparkins,,SLCM4986,01-31-2005, 10:24:57,MP200_XSEC:000	\$1.00	\$1.00
000008098320143 PB 1 gparkins,,SLCM4986,01-31-2005, 10:29:43,MP200_XSEC.000	\$1.00	\$1.00
000008098320143 PB 1 gparkins,,SLCM4986,02-04-2005, 11:31:37,4410_DR_01.001	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,02-04-2005, 09:34:23,4435_XS4A-001.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,02-04-2005, 09:34:23,4435_XS4A-002.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,02-04-2005, 09:34:23,4435_XS4A-003.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,02-04-2005, 09:34:23,4435_XS4A-004.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,02-04-2005, 09:34:23,4435_XS4A-005.0	\$1.00	\$1.00
000008098320143 PB 1 jgreen,,SLC-IT0423301,02-04-2005, 09:34:23,4435_XS4A-006.0	\$1.00	\$1.00
000008098320143 PC 1 gparkins,,SLCM4986,01-31-2005, 10:00:02,MP200.001	\$4.00	\$4.00
000008098320143 PC 1 gparkins,,SLCM4986,01-31-2005, 10:00:09,MP200.000	\$4.00	\$4.00
000008098320143 PC 1 gparkins,,SLCM4986,01-31-2005, 10:25:28,MP200.001	\$4.00	\$4.00
000008098320143 PC 1 gparkins,,SLCM4986,01-31-2005, 10:46:30,MP200.001	\$4.00	\$4.00
000008098320143 PD 1 gparkins,,SLCM4986,01-31-2005, 08:53:32,MP200.000	\$4.75	\$4.75
<b>000008098320143 Total</b>		<b>\$66.75</b>
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:39:45,FIG_1-01.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:39:49,FIG_1-02.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:40:02,FIG_2-01.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:40:14,FIG_2-02.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:40:28,FIG_2-03.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:40:41,FIG_2-04.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:40:41,FIG_2-05.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:40:41,FIG_2-06.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:40:53,FIG_2-07.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:41:06,FIG_2-08.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:41:19,FIG_2-09.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:41:31,FIG_2-10.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:41:43,FIG_3-01.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:41:56,FIG_3-02.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:42:09,FIG_3-03.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:42:22,FIG_3-04.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:42:34,FIG_3-05.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:42:46,FIG_3-06.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:42:59,FIG_3-07.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:43:17,FIG_3-08.000	\$1.00	\$1.00

Report: PLOT CHARGES  
Date: 2/15/2005  
Title: 2/15/2005 3:45:34 PM

COST FROM LOOKUP TABLE	NUMBER X PAPER COST
---------------------------	------------------------

000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:43:22,FIG_3-09.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:50:18,FIG_1-01.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:50:22,FIG_1-02.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:50:35,FIG_2-01.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:50:48,FIG_2-02.000	\$1.00	\$1.00
000009400001143 PB 1 jgreen,,SLC-IT0423301,01-31-2005, 14:51:00,FIG_2-03.000	\$1.00	\$1.00
000009400001143 Total		\$26.00
Grand Total		\$1,238.30



# Shapiro and Associates, Inc.

101 Yesler Way, Suite 400  
Seattle, WA 98104-3425

SHAPIRO  
ASSOCIATES, INC.

To: HDR Engineering, Inc.  
John Buttenob  
3995 South 700 East,  
Suite 100  
Salt Lake City, UT 84107

## Invoice

Invoice #: 57699

Date: December 03, 2004

Project: 3993001T Cheyenne Overpass, Pocatello

Manager: Steven Jakubowicz

Professional Services for the Period: 8/18/02 to 11/30/04

### Total Amounts for this Invoice:

Direct Costs Subtotal: \$5,262.70  
Overhead & Fees Subtotal: \$7,430.11  
Billing Total: \$12,692.81

\*\*\* Total of This Invoice: \$12,692.81

#### Aged Receivables:

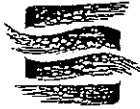
Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$12,692.81	\$0.00	\$0.00	\$0.00	\$0.00

Payments received after 11/30/04 will be shown on your next invoice.

All invoices are due upon receipt unless prior contractual arrangements have been made.  
Questions? Please call your Project Manager or Shapiro Accounting at (206) 624-9190  
Shapiro and Associates, Inc. is a Washington State Corporation. Federal Tax I.D.# 91-0916989

FILED DEC 28 2004

Amount	Dept #	GL Account	Project ID	Activ ID
12692.81	00143	509000	000029400002143	001
			0000	0
			0000	0
12692.81	TOTALS	Hold: <u>S</u>	Attachment: _____	
	Project Manager	<u>[Signature]</u>		
	Department Mgr/Acct	_____		



# Shapiro and Associates, Inc.

101 Yesler Way, Suite 400  
Seattle, WA 98104-3425

SHAPIRO  
& ASSOCIATES, INC.

To: HDR Engineering, Inc.  
Lee Arnold  
3995 S. 700 East,  
Suite 100  
Salt Lake City, UT 84107

## Invoice

Invoice #: 55026

Date: September 26, 2002

Project: 3993001T Cheyenne Overpass, Pocatello  
Manager: Steven Jakubowics  
Professional Services for the Period: 8/18/02 to 9/14/02

### Total Amounts for this Invoice:

Direct Costs Subtotal: \$1,780.48  
Overhead & Fees Subtotal: \$499.69  
Billing Total: \$2,280.17

\*\*\* Total of This Invoice: \$2,280.17

Aged Receivables:				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>&gt; 120 Days</u>
\$2,280.17	\$1,033.21	\$15,309.94	\$0.00	\$0.00

Payments received after 9/14/02 will be shown on your next invoice.

All invoices are due upon receipt unless prior contractual arrangements have been made.  
Questions? Please call your Project Manager or Shapiro Accounting at (206) 624-9190  
Shapiro and Associates, Inc. is a Washington State Corporation. Federal Tax I.D.# 91-0916989

FILED OCT 15 2002

Dept	Acct	Client	Project #	TK	Amount
143	50900	09400	002147	-01	2280.17
Hold Reason: <u>S</u> Attach: _____ TOTALS					2280.17
APPROVALS:					
Project Manager _____					
Department Mgr/Acct _____					

PAID NOV 1 2002

# Shapiro and Associates, Inc.

Suite 400  
101 Yesler Way  
Seattle, Wa 98104-3425

## Invoice Detail

Invoice Number: 57699

Invoice Date: December 03, 2004

To: HDR Engineering, Inc.  
John Buttenob  
3995 South 700 East,  
Suite 100  
Salt Lake City, UT 84107

Project: 3993001T Cheyenne Overpass, Pocatello

Manager: Steven Jakubowics

Professional Services for the Period: 8/18/02 to 11/30/04

Invoice: 57699

December 03, 2004

Billing Group: 1

Contract #: DHP-1564(001)

### Professional Services

	<u>Staff Member</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
<u>1.2.1 Project Correspondence</u>				
Scientist 3	Susan Leary	12.00	17.50	210.00
	Susan Leary	0.25	24.57	6.14
Planner 5	Steven Jakubowics	0.75	39.85	29.89
1.2.1 Project Correspondence Total:		13.00		\$246.03
<u>1.6 Coordination Between Disciplines</u>				
Planner 5	Steven Jakubowics	1.00	39.85	39.84
	Steven Jakubowics	0.50	43.93	21.96
1.6 Coordination Between Disciplines Total:		1.50		\$61.80
<u>1.9 Monthly Progress Reports</u>				
Planner 5	Steven Jakubowics	1.75	39.85	69.75
1.9 Monthly Progress Reports Total:		1.75		\$69.75
<u>1.10 Invoicing</u>				
Planner 5	Steven Jakubowics	1.25	39.85	49.81
	Steven Jakubowics	0.25	43.93	10.98
Clerical Support	Angelique Kitchen	1.50	15.54	23.32
	Michelle LeFurgey	0.75	14.00	10.50
	Toni Selhaver	0.25	13.52	3.38
1.10 Invoicing Total:		4.00		\$97.99
<u>2.16.1.1 Resources Overview/ Class I Survey</u>				
Artist 4	Linda Goetz	0.25	28.46	7.12
2.16.1.1 Resources Overview/ Class I Survey Total:		0.25		\$7.12
<u>2.16.1.2 Class III Cultural Resource Survey</u>				
Scientist 3	Susan Leary	6.75	17.50	118.14

# Shapiro and Associates, Inc.

Project: 3993001T Cheyenne Overpass, Pocatello  
Billing Group: 1

Invoice 57699  
December 03, 2004  
Page 2 of 2

## Professional Services

	<u>Staff Member</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
<u>2.16.1.2 Class III Cultural Resource Survey</u>				
Scientist 3	Susan Leary	9.25	24.57	227.28
Technical Editor / Production	Jill Raben	1.50	19.32	28.98
Word Processing	Selah Barling	0.50	57.00	28.50
		<u>18.00</u>		<u>\$402.90</u>
2.16.1.2 Class III Cultural Resource Survey Total:				
<u>2.16.7 Preliminary E. A</u>				
Scientist 4	Linda Goetz	1.25	21.23	26.54
Scientist 3	Susan Leary	59.00	17.50	1,032.54
	Susan Leary	0.25	24.57	6.14
Planner 5	Steven Jakubowics	0.75	39.85	29.89
Word Processing	Selah Barling	5.00	16.69	83.45
	Selah Barling	4.00	57.00	228.00
Clerical Support	Michelle LeFurgey	1.00	14.00	14.00
		<u>71.25</u>		<u>\$1,420.56</u>
2.16.7 Preliminary E. A Total:				
<u>2.17.1 Review Period and Comments</u>				
Planner 5	Steven Jakubowics	22.75	39.85	906.61
		<u>22.75</u>		<u>\$906.61</u>
2.17.1 Review Period and Comments Total:				
<u>2.17.3 Prepare B. A. for T &amp; E Species</u>				
Scientist 4	Gray Rand	1.00	28.82	28.82
Scientist 3	Laurence Barea	20.25	20.25	410.07
Planner 5	Steven Jakubowics	0.25	39.85	9.96
		<u>21.50</u>		<u>\$448.85</u>
2.17.3 Prepare B. A. for T & E Species Total:				
Total Direct Labor:				<u>\$3,661.61</u>
Overhead Rate = 168.07% X \$3,661.61 Direct Labor this period.				6,154.07
Fee earned = \$1,276.04, or 13.00% of sum of Total Direct Labor plus Overhead for this period.				1,276.04
Total Fees:				<u>\$7,430.11</u>
<b>Total of Professional Services:</b>				<u>\$11,091.72</u>

## Reimbursables

<u>Project Work</u>	<u>Bill Units</u>	<u>Unit Cost</u>	<u>Cost</u>	<u>Markup</u>	<u>Charge</u>
Courier/Overnight	1.00	\$22.730	\$22.73	\$0.00	\$22.73
Postage	1.00	\$3.870	\$3.87	\$0.00	3.87
Postage	1.00	\$1.430	\$1.43	\$0.00	1.43
Photocopy	28.00	\$0.100	\$2.80	\$0.00	2.80
Printing	1.00	\$40.260	\$40.26	\$0.00	40.26
TIMOTHY KRAUSE	1.00	\$1,530.000	\$1,530.00	\$0.00	1,530.00
Subtotal Project Work:					<u>1,601.09</u>
<b>Total of Subcontractors:</b>					<u>\$1,530.00</u>

Billing Group Total: \$12,692.81

*Do Not Pay*

Reporting Period:  
11/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Employee Name: Laurence Barea

Time Sheet Number: One of

29587,530187,530387,530857,531237,546982,541367,548057,527757,528457,528767,530437,530927,532567,533047,533517,534057,534767,535007,536207,536557,54577,547887,528107)

Employee Name: Laurence Barea  
 Sheet Number: 52958  
 Period Beginning: 8/4/02  
 Period Ending: 8/10/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		40.00	40.00	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>40.00</b>	<b>40.00</b>	<b>0.00</b>

	BillGm	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Op?	Billed?	Approvals
12T	1	I	x301	Prof	3	2040	8/5/02	5.00	0.00	5.00	Yes	Yes	NA
12T	1	J	x301	Prof	3	2040	8/5/02	2.00	0.00	2.00	Yes	Yes	NA
08T	2	--	x301	Prof	3	2040	8/5/02	0.50	0.00	0.50	Yes	Yes	NA
	3121	--	x301	Prof	3	2040	8/5/02	0.50	0.00	0.00	W/O	No	NA
<b>8/5/02 Totals:</b>								<b>8.00</b>	<b>0.00</b>	<b>7.50</b>			
12T	1	I	x301	Prof	3	2040	8/6/02	5.00	0.00	5.00	Yes	Yes	NA
	3122	--	x301	Prof	3	2040	8/6/02	3.00	0.00	0.00	W/O	No	NA
<b>8/6/02 Totals:</b>								<b>8.00</b>	<b>0.00</b>	<b>5.00</b>			
12T	1	I	x301	Prof	3	2040	8/7/02	2.75	0.00	2.75	Yes	Yes	NA
12T	1	J	x301	Prof	3	2040	8/7/02	1.50	0.00	1.50	Yes	Yes	NA
11T	1	2.17.3	31	Prof	3	2040	8/7/02	3.25	0.00	3.25	Yes	Yes	NA
	3100	--	x301	Prof	3	2040	8/7/02	0.50	0.00	0.00	W/O	No	NA
<b>8/7/02 Totals:</b>								<b>8.00</b>	<b>0.00</b>	<b>7.50</b>			
2T	1	I	x301	Prof	3	2040	8/8/02	1.50	0.00	1.50	Yes	Yes	NA
2T	1	J	x301	Prof	3	2040	8/8/02	2.00	0.00	2.00	Yes	Yes	NA
0T	3	1.2	x301	Prof	3	2040	8/8/02	0.50	0.00	0.50	Yes	Yes	NA
	3122	--	x301	Prof	3	2040	8/8/02	4.00	0.00	0.00	W/O	No	NA
<b>8/8/02 Totals:</b>								<b>8.00</b>	<b>0.00</b>	<b>4.00</b>			
3.5	1	3b	x301	Prof	3	2040	8/9/02	2.00	0.00	2.00	Yes	Yes	NA
4.5T	1	2.2.2	x301	Prof	3	2040	8/9/02	1.50	0.00	1.50	Yes	Yes	NA
1T	1	2.17.3	31	Prof	3	2040	8/9/02	3.00	0.00	3.00	Yes	Yes	NA
	3121	--	x301	Prof	3	2040	8/9/02	1.50	0.00	0.00	W/O	No	NA
<b>8/9/02 Totals:</b>								<b>8.00</b>	<b>0.00</b>	<b>6.50</b>			
<b>BAR L - Sheet 52958 Total:</b>								<b>40.00</b>	<b>0.00</b>	<b>30.50</b>			

Laurence Barea

Date



Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Action: Timesheets

(Time Sheet Number One of:

529587,530187,530387,530857,531237,546987,541367,548057,527757,528457,528767,530437,530927,532567,533047,533517,534057,534767,535007,536207,536557,541677,547887,528107)

R Lj Laurence Barea  
Time Sheet: 53018  
Period Beginning: 8/11/02  
Period Ending: 8/17/02

Proof Hours Analysis:	Expected	Actual	Variance
Regular:	40.00	40.00	0.00
Overtime:	0.00	0.00	0.00
Total:	40.00	40.00	0.00

Net	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
1007T	2	22	x301	Prof	3	2040	8/12/02	0.50	0.00	0.50	Yes	Yes	NA
1007T	2	24	x301	Prof	3	2040	8/12/02	0.50	0.00	0.50	Yes	Yes	NA
1014.5T	1	2.2.2	x301	Prof	3	2040	8/12/02	1.00	0.00	1.00	Yes	Yes	NA
1012T	1	I	x301	Prof	3	2040	8/12/02	1.00	0.00	1.00	Yes	Yes	NA
1012T	1	J	x301	Prof	3	2040	8/12/02	1.00	0.00	1.00	Yes	Yes	NA
1001T	1	2.17.3	31	Prof	3	2040	8/12/02	4.00	0.00	4.00	Yes	Yes	NA
	3100	--	x301	Prof	3	2040	8/12/02	0.50	0.00	0.00	W/O	No	NA
8/12/02 Totals:								8.50	0.00	8.00			
007T	2	22	x301	Prof	3	2040	8/13/02	7.00	0.00	7.00	Yes	Yes	NA
8/13/02 Totals:								7.00	0.00	7.00			
007T	2	22	x301	Prof	3	2040	8/14/02	9.50	0.00	9.50	Yes	Yes	NA
8/14/02 Totals:								9.50	0.00	9.50			
007T	2	22	x301	Prof	3	2040	8/15/02	10.00	0.00	10.00	Yes	Yes	NA
8/15/02 Totals:								10.00	0.00	10.00			
007T	2	22	x301	Prof	3	2040	8/16/02	5.00	0.00	5.00	Yes	Yes	NA
8/16/02 Totals:								5.00	0.00	5.00			
BAR L - Sheet 53018 Total:								40.00	0.00	39.50			

Laurence Barea

Date

Reporting Period:  
 8/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of:

2958?,53018?,53038?,53085?,53123?,54698?,54136?,54805?,52775?,52845?,52876?,53043?,53092?,53256?,53304?,53351?,53405?,53476?,53500?,53620?,53655?,5467?,54788?,52810?)

Employee Name		Job Title		Department		Location		Staff Type		Date		Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
Proof Hours Analysis: <u>Expected</u> <u>Actual</u> <u>Variance</u> Regular:                      40.00      40.00      0.00 Overtime:                    0.00      0.00      0.00 Total:                         40.00      40.00      0.00																	
114.5T	1	2.3.1	x301	Prof	3	2040	8/19/02	0.50	0.00	0.50	Yes	Yes	NA				
123T	OB	-	x301	Prof	3	2040	8/19/02	3.00	0.00	3.00	Hold	No	NA				
	3100	-	x301	Prof	3	2040	8/19/02	0.50	0.00	0.00	W/O	No	NA				
	3121	-	x301	Prof	3	2040	8/19/02	4.00	0.00	0.00	W/O	No	NA				
8/19/02 Totals:								8.00	0.00	3.50							
	3121	-	x301	Prof	3	2040	8/20/02	8.00	0.00	0.00	W/O	No	NA				
	3122	-	x301	Prof	3	2040	8/20/02	0.00	0.00	0.00	W/O	No	NA				
8/20/02 Totals:								8.00	0.00	0.00							
14.5T	1	2.3.1	x301	Prof	3	2040	8/21/02	10.50	0.00	10.50	Yes	Yes	NA				
8/21/02 Totals:								10.50	0.00	10.50							
14.5T	1	2.3.1	x301	Prof	3	2040	8/22/02	5.50	0.00	5.50	Yes	Yes	NA				
8/22/02 Totals:								5.50	0.00	5.50							
12T	1	J	x301	Prof	3	2040	8/23/02	3.00	0.00	3.00	Yes	Yes	NA				
11T	1	2.17.3	31	Prof	3	2040	8/23/02	3.00	0.00	3.00	Yes	Yes	NA				
	3121	-	x301	Prof	3	2040	8/23/02	2.00	0.00	0.00	W/O	No	NA				
8/23/02 Totals:								8.00	0.00	6.00							
BAR L - Sheet 53038 Total:								40.00	0.00	25.50							

Laurence Barea

Date

Reporting Period:  
8/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of:

2958?,53018?,53038?,53085?,53123?,54698?,54136?,54805?,52775?,52845?,52876?,53043?,53092?,53256?,53304?,53351?,53405?,53476?,53500?,53620?,53655?,5467?,54788?,52810?)

Employee: L.J. Laurence Barea  
Time Sheet: 53085  
Period Beginning: 8/25/02  
Period Ending: 8/31/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		40.00	40.00	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>40.00</b>	<b>40.00</b>	<b>0.00</b>

Emp	BillGrp	Task	Dept	CstType	LabLoc	StrType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
114.5T	1	2.3.2	x301	Prof	3	2040	8/26/02	0.50	0.00	0.50	Yes	Yes	NA
101T	1	2.17.3	31	Prof	3	2040	8/26/02	2.50	0.00	2.50	Yes	Yes	NA
109T	OB	0	x301	Prof	3	2040	8/26/02	2.00	0.00	2.00	Hold	No	NA
123T	OB	--	x301	Prof	3	2040	8/26/02	3.00	0.00	3.00	Hold	No	NA
8/26/02 Totals:								8.00	0.00	8.00			
101T	1	2.17.3	31	Prof	3	2040	8/27/02	1.00	0.00	1.00	Yes	Yes	NA
109T	2	3.4.3	x301	Prof	3	2040	8/27/02	2.50	0.00	2.50	Yes	Yes	NA
123T	OB	--	x301	Prof	3	2040	8/27/02	2.50	0.00	2.50	Hold	No	NA
	3121	--	x301	Prof	3	2040	8/27/02	2.00	0.00	0.00	W/O	No	NA
8/27/02 Totals:								8.00	0.00	6.00			
113.5	1	2	x301	Prof	3	2040	8/28/02	2.50	0.00	2.50	Yes	Yes	NA
108T	1	3.3D	x301	Prof	3	2040	8/28/02	2.00	0.00	2.00	Yes	Yes	NA
114.5T	1	2.3.2	x301	Prof	3	2040	8/28/02	0.50	0.00	0.50	Yes	Yes	NA
109T	2	3.4.3	x301	Prof	3	2040	8/28/02	2.00	0.00	2.00	Yes	Yes	NA
	3121	--	x301	Prof	3	2040	8/28/02	1.00	0.00	0.00	W/O	No	NA
8/28/02 Totals:								8.00	0.00	7.00			
103.5	1	2	x301	Prof	3	2040	8/29/02	1.50	0.00	1.50	Yes	Yes	NA
108T	1	3.3D	x301	Prof	3	2040	8/29/02	5.00	0.00	5.00	Yes	Yes	NA
	3121	--	x301	Prof	3	2040	8/29/02	1.50	0.00	0.00	W/O	No	NA
8/29/02 Totals:								8.00	0.00	6.50			
103.5	1	2	x301	Prof	3	2040	8/30/02	3.00	0.00	3.00	Yes	Yes	NA
111T	1	2.17.3	31	Prof	3	2040	8/30/02	2.00	0.00	2.00	Yes	Yes	NA
	3100	--	x301	Prof	3	2040	8/30/02	0.50	0.00	0.00	W/O	No	NA
	3121	--	x301	Prof	3	2040	8/30/02	2.50	0.00	0.00	W/O	No	NA
8/30/02 Totals:								8.00	0.00	5.00			
<b>BAR L - Sheet 53085 Total:</b>								<b>40.00</b>	<b>0.00</b>	<b>32.50</b>			

Laurence Barea

Date

Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of:

529582,530187,530387,530857,531237,546987,541367,548057,527757,528457,528767,530437,530927,532567,533047,533517,534057,534767,535007,536207,536557,541677,547887,528107

Employee: Laurence Barea  
Employee ID: 53123  
Period Beginning: 9/1/02  
Period Ending: 9/7/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		14.00	14.00	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>14.00</b>	<b>14.00</b>	<b>0.00</b>

ct	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Ont?	Billed?	Approvals
014.5T	1	3	x301	Prof	3	2040	9/2/02	1.00	0.00	1.00	Yes	Yes	NA
001T	1	2.17.3	31	Prof	3	2040	9/2/02	1.50	0.00	1.50	Yes	Yes	NA
023T	OB	--	x301	Prof	3	2040	9/2/02	3.00	0.00	3.00	Hold	No	NA
	3100	--	x301	Prof	3	2040	9/2/02	0.50	0.00	0.00	W/O	No	NA
	3100	--	x301	Prof	3	2040	9/2/02	2.00	0.00	0.00	W/O	No	NA
9/2/02 Totals:								8.00	0.00	5.50			
007T	2	24.	x301	Prof	3	2040	9/3/02	0.25	0.00	0.25	Yes	Yes	NA
008T	1	3.30	x301	Prof	3	2040	9/3/02	0.50	0.00	0.50	Yes	Yes	NA
023T	OB	--	x301	Prof	3	2040	9/3/02	0.50	0.00	0.50	Hold	No	NA
004.9T	OB	--	x301	Prof	3	2040	9/3/02	1.00	0.00	1.00	Hold	No	NA
	3100	--	x301	Prof	3	2040	9/3/02	3.75	0.00	0.00	W/O	No	NA
9/3/02 Totals:								6.00	0.00	2.25			
<b>BAR L - Sheet 53123 Total:</b>								<b>14.00</b>	<b>0.00</b>	<b>7.75</b>			

Laurence Barea

Date

Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of:

29587,530187,530387,530857,531237,546987,541367,548057,527757,528457,528767,530437,530927,532567,533047,533517,534057,534767,535007,536207,536557,54677,547887,528107)

SJ Selah Barling		Proof Hours Analysis:					
Time Sheet:	54698	Regular:	39.25	Actual	39.25	Variance	0.00
Period Beginning:	3/30/03	Overtime:	0.00	Total:	39.25	0.00	0.00
Period Ending:	4/5/03						

Emp	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
05X	1	-	x108	Prof	1	6000	3/31/03	0.75	0.00	0.75	Yes	Yes	NA
03	1	-	x108	Prof	1	6000	3/31/03	0.50	0.00	0.50	Yes	Yes	NA
	1800	-	x108	Prof	1	6000	3/31/03	6.50	0.00	0.00	W/O	No	NA
	1801	-	x108	Prof	1	6000	3/31/03	0.25	0.00	0.00	W/O	No	NA
3/31/03 Totals:								8.00	0.00	1.25			
06	1	-	x108	Prof	1	6000	4/1/03	1.25	0.00	1.25	Yes	Yes	NA
05.5	1	5.7	x108	Prof	1	6000	4/1/03	0.50	0.00	0.50	Yes	Yes	NA
06T	OB	-	x108	Prof	1	6000	4/1/03	1.50	0.00	1.50	Hold	No	NA
01T	1	2.16.7	18	Prof	3	6000	4/1/03	0.50	0.00	0.50	Yes	Yes	NA
	1800	-	x108	Prof	1	6000	4/1/03	3.50	0.00	0.00	W/O	No	NA
4/1/03 Totals:								7.25	0.00	3.75			
01T	1	2.16.7	18	Prof	3	6000	4/2/03	3.50	0.00	3.50	Yes	Yes	NA
	1800	-	x108	Prof	1	6000	4/2/03	4.00	0.00	0.00	W/O	No	NA
4/2/03 Totals:								7.50	0.00	3.50			
0	1	-	x108	Prof	1	6000	4/3/03	0.50	0.00	0.50	Yes	Yes	NA
01T	1	2.16.1.2	18	Prof	1	6000	4/3/03	0.50	0.00	0.50	Yes	Yes	NA
01T	1	2.16.7	18	Prof	3	6000	4/3/03	5.00	0.00	5.00	Yes	Yes	NA
	1800	-	x108	Prof	1	6000	4/3/03	2.00	0.00	0.00	W/O	No	NA
	1801	-	x108	Prof	1	6000	4/3/03	0.50	0.00	0.00	W/O	No	NA
4/3/03 Totals:								8.50	0.00	6.00			
	1800	-	x108	Prof	1	6000	4/4/03	8.00	0.00	0.00	W/O	No	NA
4/4/03 Totals:								8.00	0.00	0.00			
BAR S - Sheet 54698 Total:								39.25	0.00	14.50			

Selah Barling

Date

ring Period:  
4/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

tion: Timesheets

Time Sheet Number One of:

2958?,53018?,53038?,53085?,53123?,54698?,54136?,54805?,52775?,52845?,52876?,53043?,53092?,53256?,53304?,53351?,53405?,53476?,53500?,53620?,53655?,5457?,54788?,52810?)

Linda Goetz  
Employee No: 54136  
Start Date: 1/19/03  
End Date: 1/25/03

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		35.75	35.75	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>35.75</b>	<b>35.75</b>	<b>0.00</b>

	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
22T	1	4.02	x101	Prof	1	5008	1/20/03	0.50	0.00	0.50	Yes	Yes	NA
03.2	OB	3.12	x101	Prof	1	4118	1/20/03	3.00	0.00	3.00	Hold	No	NA
10.1	1	5.1	x101	Prof	2	2030	1/20/03	0.75	0.00	0.75	Fee	Yes	NA
22	OB	-	x101	Prof	1	4118	1/20/03	0.25	0.00	0.25	Hold	No	NA
14.3T	OB	-	x101	Prof	1	4118	1/20/03	0.75	0.00	0.75	Hold	No	NA
09T	2	4.6	x101	Prof	1	5010	1/20/03	6.75	0.00	6.75	Yes	Yes	NA
	1100	-	x101	Prof	1	5010	1/20/03	3.50	0.00	0.00	W/O	No	NA
	1101	-	x101	Prof	1	5010	1/20/03	0.50	0.00	0.00	W/O	No	NA
	1101	-	x101	Prof	1	5010	1/20/03	0.50	0.00	0.00	W/O	No	NA
1/20/03 Totals:								16.50	0.00	12.00			
2.2T	OB	-	x101	Prof	1	5010	1/21/03	0.25	0.00	0.25	Hold	No	NA
3.1T	1	1	x101	Prof	1	4118	1/21/03	0.25	0.00	0.25	Yes	Yes	NA
11T	1	2.16.1.1	11	Prof	1	2030	1/21/03	0.25	0.00	0.25	Yes	Yes	NA
9T	2	4.6	x101	Prof	1	5010	1/21/03	1.75	0.00	1.75	Yes	Yes	NA
1/21/03 Totals:								2.50	0.00	2.50			
2.2T	OB	-	x101	Prof	1	5010	1/22/03	0.75	0.00	0.75	Hold	No	NA
3.1T	1	1	x101	Prof	1	4118	1/22/03	4.00	0.00	4.00	Yes	Yes	NA
3.2	OB	3.12	x101	Prof	1	4118	1/22/03	1.25	0.00	1.25	Hold	No	NA
2	OB	-	x101	Prof	1	2210	1/22/03	1.00	0.00	1.00	Hold	No	NA
2.36	1	5.3	x101	Prof	1	5010	1/22/03	0.25	0.00	0.25	Yes	Yes	NA
7T	2	4.9	x101	Prof	1	5010	1/22/03	0.25	0.00	0.25	Yes	Yes	NA
7T	2	4.6	x101	Prof	1	5010	1/22/03	0.50	0.00	0.50	Yes	Yes	NA
7T	2	4.6	x101	Prof	1	5010	1/22/03	0.50	0.00	0.50	Yes	Yes	NA
	1100	-	x101	Prof	1	5010	1/22/03	0.50	0.00	0.00	W/O	No	NA
1/22/03 Totals:								9.00	0.00	8.50			
4.2	OB	3.12	x101	Prof	1	4118	1/23/03	0.75	0.00	0.75	Hold	No	NA
1T	2	4.6	x101	Prof	1	5010	1/23/03	0.50	0.00	0.50	Yes	Yes	NA
	1100	-	x101	Prof	1	5010	1/23/03	0.50	0.00	0.00	W/O	No	NA
1/23/03 Totals:								1.75	0.00	1.25			
11T	1	1	x101	Prof	1	4118	1/24/03	0.50	0.00	0.50	Yes	Yes	NA
2	OB	3.12	x101	Prof	1	4118	1/24/03	5.50	0.00	5.50	Hold	No	NA
1/24/03 Totals:								6.00	0.00	6.00			
<b>GOEL - Sheet 54136 Total:</b>								<b>35.75</b>	<b>0.00</b>	<b>30.25</b>			

\_\_\_\_\_  
Linda Goetz

\_\_\_\_\_  
Date

Reporting Period:  
4/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of:

29587,530187,530387,530857,531237,546987,541367,548057,527757,528457,528767,530437,530927,532567,533047,533517,534057,534767,535007,536207,536557,54677,547887,528107)

Employee: Linda Goetz  
Time Sheet: 54805  
Period Beginning: 4/13/03  
Period Ending: 4/19/03

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		42.25	42.25	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>42.25</b>	<b>42.25</b>	<b>0.00</b>

ID	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
110.1	1	5.4	x101	Prof	1	4118	4/13/03	2.00	0.00	2.00	Fee	Yes	NA
4/13/03 Totals:								2.00	0.00	2.00			
110.1	1	4	x101	Prof	1	4118	4/14/03	0.75	0.00	0.75	Yes	Yes	NA
110.1	1	5.4	x101	Prof	1	4118	4/14/03	2.00	0.00	2.00	Fee	Yes	NA
110.1	1	2.16.7	11	Prof	1	2030	4/14/03	1.25	0.00	1.25	Yes	Yes	NA
1100	-	-	x101	Prof	1	4118	4/14/03	2.25	0.00	0.00	W/O	No	NA
1100	-	-	x101	Prof	1	5010	4/14/03	0.50	0.00	0.00	W/O	No	NA
1110	-	-	x101	Prof	1	5010	4/14/03	1.75	0.00	0.00	W/O	No	NA
4/14/03 Totals:								8.50	0.00	4.00			
04	7	2	x101	Prof	1	5010	4/15/03	0.50	0.00	0.50	Yes	Yes	NA
05.5	1	5.7	x101	Prof	1	4118	4/15/03	3.00	0.00	3.00	Yes	Yes	NA
05.6	OB	1	x101	Prof	1	2030	4/15/03	0.75	0.00	0.75	Hold	No	NA
25	OB	-	x101	Prof	1	5010	4/15/03	0.25	0.00	0.25	Hold	No	NA
07T	2	22	x101	Prof	1	5010	4/15/03	0.50	0.00	0.50	Yes	Yes	NA
08T	1	3.3J	x101	Prof	1	5010	4/15/03	0.50	0.00	0.50	Yes	Yes	NA
08T	1	3.3F	x101	Prof	1	4118	4/15/03	1.00	0.00	1.00	Yes	Yes	NA
14.5T	1	2.1.5	x101	Prof	1	5010	4/15/03	0.75	0.00	0.75	Yes	Yes	NA
1100	-	-	x101	Prof	1	4118	4/15/03	0.50	0.00	0.00	W/O	No	NA
1100	-	-	x101	Prof	1	5010	4/15/03	1.75	0.00	0.00	W/O	No	NA
1110	-	-	x101	Prof	1	5010	4/15/03	0.75	0.00	0.00	W/O	No	NA
4/15/03 Totals:								10.25	0.00	7.25			
35.5	1	5.7	x101	Prof	1	4118	4/16/03	4.75	0.00	4.75	Yes	Yes	NA
38T	1	3.3F	x101	Prof	1	4118	4/16/03	2.00	0.00	2.00	Yes	Yes	NA
1100	-	-	x101	Prof	1	4118	4/16/03	1.50	0.00	0.00	W/O	No	NA
1100	-	-	x101	Prof	1	5010	4/16/03	0.25	0.00	0.00	W/O	No	NA
4/16/03 Totals:								8.50	0.00	6.75			
33.1T	1	3	x101	Prof	1	4118	4/17/03	0.25	0.00	0.25	Yes	Yes	NA
35.5	1	5.7	x101	Prof	1	4118	4/17/03	0.75	0.00	0.75	Yes	Yes	NA
5.6	1	1	x101	Prof	1	2210	4/17/03	0.75	0.00	0.75	Yes	Yes	NA
5.6	OB	1	x101	Prof	1	2030	4/17/03	1.50	0.00	1.50	Hold	No	NA
5	OB	-	x101	Prof	1	5010	4/17/03	0.25	0.00	0.25	Hold	No	NA
4.5T	1	2.1.5	x101	Prof	1	5010	4/17/03	0.75	0.00	0.75	Yes	Yes	NA
1100	-	-	x101	Prof	1	4118	4/17/03	2.75	0.00	0.00	W/O	No	NA
1100	-	-	x101	Prof	1	5010	4/17/03	1.00	0.00	0.00	W/O	No	NA
4/17/03 Totals:								8.00	0.00	4.25			
5.6	OB	1	x101	Prof	1	2030	4/18/03	2.00	0.00	2.00	Hold	No	NA
4.5T	1	2.1.5	x101	Prof	1	5010	4/18/03	3.00	0.00	3.00	Yes	Yes	NA
4/18/03 Totals:								5.00	0.00	5.00			
GOE L - Sheet 54805 Total:								42.25	0.00	29.25			

Linda Goetz

Date

Reporting Period:  
7/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Division: Timesheets

Time Sheet Number One of:

19587,530187,530387,530857,531237,546987,541367,548057,527757,528457,528767,530437,530927,532567,533047,533517,534057,534767,535007,536207,536557,54177,547887,528107)

Employee: Steven Jakubowics  
 Time Sheet: 52775  
 Period Beginning: 7/14/02  
 Period Ending: 7/20/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		44.50	44.50	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>44.50</b>	<b>44.50</b>	<b>0.00</b>

	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Ont?	Billed?	Approvals
05T	1	3.14	x301	Prof	3	3020	7/15/02	0.25	0.00	0.25	Yes	Yes	NA
07T	2	1	x301	Prof	3	3020	7/15/02	0.25	0.00	0.25	Yes	Yes	NA
08T	1	6.1	x301	Prof	3	3020	7/15/02	0.25	0.00	0.25	Yes	Yes	NA
01T	1	1.06	31	Prof	3	3020	7/15/02	0.25	0.00	0.25	Yes	Yes	NA
09T	2	3.4.5	x301	Prof	3	3020	7/15/02	5.75	0.00	5.75	Yes	Yes	NA
10T	2	3	x301	Prof	3	3020	7/15/02	0.50	0.00	0.50	Yes	Yes	NA
10T	3	8	x301	Prof	3	3020	7/15/02	0.50	0.00	0.50	Yes	Yes	NA
3100	--	--	x301	Prof	3	3020	7/15/02	1.25	0.00	0.00	W/O	No	NA
7/15/02 Totals:								9.00	0.00	7.75			
09T	2	3.4.5	x301	Prof	3	3020	7/16/02	5.75	0.00	5.75	Yes	Yes	NA
11T	1	2.7.10.1	x301	Prof	3	3020	7/16/02	2.75	0.00	2.75	Yes	Yes	NA
3100	--	--	x301	Prof	3	3020	7/16/02	0.50	0.00	0.00	W/O	No	NA
7/16/02 Totals:								9.00	0.00	8.50			
7T	2	1	x301	Prof	3	3020	7/17/02	0.50	0.00	0.50	Yes	Yes	NA
8T	1	6.3	x301	Prof	3	3020	7/17/02	0.50	0.00	0.50	Yes	Yes	NA
4.5T	1	3	x301	Prof	3	3020	7/17/02	0.75	0.00	0.75	Yes	Yes	NA
1T	1	1.10	31	Prof	3	3020	7/17/02	0.25	0.00	0.25	Yes	Yes	NA
9T	2	1.2	x301	Prof	3	3020	7/17/02	0.25	0.00	0.25	Yes	Yes	NA
9T	2	1.4	x301	Prof	3	3020	7/17/02	0.50	0.00	0.50	Yes	Yes	NA
9T	2	3.4.5	x301	Prof	3	3020	7/17/02	4.50	0.00	4.50	Yes	Yes	NA
9T	OB	0	x301	Prof	3	3020	7/17/02	0.25	0.00	0.25	Hold	No	NA
1T	1	2.7.10.1	x301	Prof	3	3020	7/17/02	0.25	0.00	0.25	Yes	Yes	NA
1T	1	6.3	x301	Prof	3	3020	7/17/02	0.25	0.00	0.25	Yes	Yes	NA
3100	--	--	x301	Prof	3	3020	7/17/02	0.50	0.00	0.00	W/O	No	NA
3110	--	--	x301	Prof	3	3020	7/17/02	0.75	0.00	0.00	W/O	No	NA
7/17/02 Totals:								9.25	0.00	8.00			
7T	2	1	x301	Prof	3	3020	7/18/02	0.75	0.00	0.75	Yes	Yes	NA
1.6T	1	8	x301	Prof	3	3020	7/18/02	0.25	0.00	0.25	Yes	Yes	NA
8T	OB	--	x301	Prof	3	3020	7/18/02	0.50	0.00	0.50	Hold	No	NA
8T	2	3.4.5	x301	Prof	3	3020	7/18/02	1.75	0.00	1.75	Yes	Yes	NA
8T	2	3.2.7	x301	Prof	3	3020	7/18/02	1.50	0.00	1.50	Yes	Yes	NA
8T	OB	0	x301	Prof	3	3020	7/18/02	0.25	0.00	0.25	Hold	No	NA
8T	OB	--	x301	Prof	3	3020	7/18/02	1.75	0.00	1.75	Hold	No	NA
8T	OB	--	x301	Prof	3	3020	7/18/02	1.75	0.00	1.75	Yes	Yes	NA
8T	3	8	x301	Prof	3	3020	7/18/02	1.75	0.00	1.75	Yes	Yes	NA
3100	--	--	x301	Prof	3	3020	7/18/02	0.75	0.00	0.00	W/O	No	NA
7/18/02 Totals:								9.25	0.00	8.50			
T	1	3.3D	x301	Prof	3	3020	7/19/02	0.50	0.00	0.50	Yes	Yes	NA
T	OB	--	x301	Prof	3	3020	7/19/02	0.50	0.00	0.50	Hold	No	NA
T	2	1.2	x301	Prof	3	3020	7/19/02	0.25	0.00	0.25	Yes	Yes	NA
T	2	3.4.5	x301	Prof	3	3020	7/19/02	4.00	0.00	4.00	Yes	Yes	NA
T	2	3.2.7	x301	Prof	3	3020	7/19/02	1.00	0.00	1.00	Yes	Yes	NA
3100	--	--	x301	Prof	3	3020	7/19/02	0.75	0.00	0.00	W/O	No	NA
3122	--	--	x301	Prof	3	3020	7/19/02	1.00	0.00	0.00	W/O	No	NA
7/19/02 Totals:								8.00	0.00	6.25			
<b>JAK S - Sheet 52775 Total:</b>								<b>44.50</b>	<b>0.00</b>	<b>39.00</b>			

Steven Jakubowics

Date



Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

(Time Sheet Number One of:

52958?,53018?,53038?,53085?,53123?,54698?,54136?,54805?,52775?,52845?,52876?,53043?,53092?,53256?,53304?,53351?,53405?,53476?,53500?,53620?,53655?,54167?,54788?,52810?)

								Proof Hours Analysis:		Expected	Actual	Variance		
Employee:		52845						Regular:		44.00	44.00	0.00		
Period Beginning:		7/21/02						Overtime:		0.00	0.00	0.00		
Period Ending:		7/27/02						Total:		44.00	44.00	0.00		
St	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Out?	Billed?	Approvals	
007T	2	1	x301	Prof	3	3020	7/22/02	0.50	0.00	0.50	Yes	Yes	NA	
008T	1	6.1	x301	Prof	3	3020	7/22/02	0.50	0.00	0.50	Yes	Yes	NA	
014.5T	1	3	x301	Prof	3	3020	7/22/02	0.50	0.00	0.50	Yes	Yes	NA	
016T	OB	-	x301	Prof	3	3020	7/22/02	0.50	0.00	0.50	Hold	No	NA	
009T	2	1.2	x301	Prof	3	3020	7/22/02	0.25	0.00	0.25	Yes	Yes	NA	
040T	2	3	x301	Prof	3	3020	7/22/02	0.25	0.00	0.25	Yes	Yes	NA	
040T	3	8	x301	Prof	3	3020	7/22/02	0.50	0.00	0.50	Yes	Yes	NA	
041T	1	2.7.10.1	x301	Prof	3	3020	7/22/02	0.25	0.00	0.25	Yes	Yes	NA	
	3100	-	x301	Prof	3	3020	7/22/02	3.75	0.00	0.00	W/O	No	NA	
	3121	-	x301	Prof	3	3020	7/22/02	1.00	0.00	0.00	W/O	No	NA	
7/22/02 Totals:								8.00	0.00	3.25				
007T	2	1	x301	Prof	3	3020	7/23/02	1.00	0.00	1.00	Yes	Yes	NA	
008T	1	6.3	x301	Prof	3	3020	7/23/02	0.50	0.00	0.50	Yes	Yes	NA	
001T	1	1.06	31	Prof	3	3020	7/23/02	0.25	0.00	0.25	Yes	Yes	NA	
009T	2	3.4.5	x301	Prof	3	3020	7/23/02	3.25	0.00	3.25	Yes	Yes	NA	
041T	1	6.3	x301	Prof	3	3020	7/23/02	0.25	0.00	0.25	Yes	Yes	NA	
	3100	-	x301	Prof	3	3020	7/23/02	3.75	0.00	0.00	W/O	No	NA	
7/23/02 Totals:								9.00	0.00	5.25				
016T	OB	-	x301	Prof	3	3020	7/24/02	5.25	0.00	5.25	Hold	No	NA	
009T	2	3.4.5	x301	Prof	3	3020	7/24/02	3.50	0.00	3.50	Yes	Yes	NA	
	3100	-	x301	Prof	3	3020	7/24/02	0.25	0.00	0.00	W/O	No	NA	
7/24/02 Totals:								9.00	0.00	8.75				
007T	2	1	x301	Prof	3	3020	7/25/02	1.50	0.00	1.50	Yes	Yes	NA	
008T	1	6.3	x301	Prof	3	3020	7/25/02	0.25	0.00	0.25	Yes	Yes	NA	
016T	OB	-	x301	Prof	3	3020	7/25/02	1.50	0.00	1.50	Hold	No	NA	
011T	1	1.06	31	Prof	3	3020	7/25/02	0.25	0.00	0.25	Yes	Yes	NA	
009T	2	1.3	x301	Prof	3	3020	7/25/02	1.00	0.00	1.00	Yes	Yes	NA	
009T	2	1.4	x301	Prof	3	3020	7/25/02	0.50	0.00	0.50	Yes	Yes	NA	
009T	2	3.4.5	x301	Prof	3	3020	7/25/02	2.50	0.00	2.50	Yes	Yes	NA	
011T	1	6.3	x301	Prof	3	3020	7/25/02	0.75	0.00	0.75	Yes	Yes	NA	
	3100	-	x301	Prof	3	3020	7/25/02	0.75	0.00	0.00	W/O	No	NA	
7/25/02 Totals:								9.00	0.00	8.25				
008T	1	6.3	x301	Prof	3	3020	7/26/02	1.50	0.00	1.50	Yes	Yes	NA	
009T	2	3.4.5	x301	Prof	3	3020	7/26/02	6.75	0.00	6.75	Yes	Yes	NA	
	3100	-	x301	Prof	3	3020	7/26/02	0.75	0.00	0.00	W/O	No	NA	
7/26/02 Totals:								9.00	0.00	8.25				
JAK S - Sheet 52845 Total:								44.00	0.00	33.75				

Steven Jakubowics

Date

Reporting Period:  
7/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Function: Timesheets

Time Sheet Number One of:

29587,530187,530382,530857,531237,546987,541367,548057,527757,528457,528767,530437,530927,532567,533047,533517,534057,534767,535007,536207,536557,54677,547887,528107)

Employee: Steven Jakubowics  
 Time Sheet Number: 52876  
 Period Beginning: 7/28/02  
 Period Ending: 8/3/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		36.00	36.00	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>36.00</b>	<b>36.00</b>	<b>0.00</b>

Time	BillGp	Task	Dent	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
05T	1	3.14	x301	Prof	3	3020	7/29/02	0.25	0.00	0.25	Yes	Yes	NA
14.5T	1	3	x301	Prof	3	3020	7/29/02	1.00	0.00	1.00	Yes	Yes	NA
09T	2	3.4.5	x301	Prof	3	3020	7/29/02	6.50	0.00	6.50	Yes	Yes	NA
22T	OB	0	x301	Prof	3	3020	7/29/02	0.50	0.00	0.50	Hold	No	NA
	3100	-	x301	Prof	3	3020	7/29/02	0.50	0.00	0.00	W/O	No	NA
	3122	-	x301	Prof	3	3020	7/29/02	0.75	0.00	0.00	W/O	No	NA
7/29/02 Totals:								9.50	0.00	8.25			
08T	OB	-	x301	Prof	3	3020	7/30/02	0.50	0.00	0.50	Hold	No	NA
09T	2	3.4.5	x301	Prof	3	3020	7/30/02	1.50	0.00	1.50	Yes	Yes	NA
10T	OB	-	x301	Prof	3	3020	7/30/02	0.25	0.00	0.25	Hold	No	NA
40T	3	1.3	x301	Prof	3	3020	7/30/02	1.50	0.00	1.50	Yes	Yes	NA
22T	3	3	x301	Prof	3	3020	7/30/02	0.75	0.00	0.75	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	7/30/02	0.50	0.00	0.00	W/O	No	NA
	3122	-	x301	Prof	3	3020	7/30/02	4.00	0.00	0.00	W/O	No	NA
7/30/02 Totals:								9.00	0.00	4.50			
08T	1	6.1	x301	Prof	3	3020	7/31/02	0.25	0.00	0.25	Yes	Yes	NA
1P	OB	-	x301	Prof	3	3020	7/31/02	1.00	0.00	1.00	Hold	No	NA
19T	2	3.4.5	x301	Prof	3	3020	7/31/02	3.25	0.00	3.25	Yes	Yes	NA
0T	2	7	x301	Prof	3	3020	7/31/02	0.25	0.00	0.25	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	7/31/02	0.25	0.00	0.00	W/O	No	NA
	3103	-	x301	Prof	3	3020	7/31/02	3.50	0.00	0.00	W/O	No	NA
	3110	-	x301	Prof	3	3020	7/31/02	0.50	0.00	0.00	W/O	No	NA
7/31/02 Totals:								9.00	0.00	4.75			
1T	1	1.09	31	Prof	3	3020	8/1/02	0.75	0.00	0.75	Yes	Yes	NA
1T	1	1.10	31	Prof	3	3020	8/1/02	0.50	0.00	0.50	Yes	Yes	NA
9T	2	3.4.5	x301	Prof	3	3020	8/1/02	6.75	0.00	6.75	Yes	Yes	NA
2T	OB	0	x301	Prof	3	3020	8/1/02	0.25	0.00	0.25	Hold	No	NA
	3100	-	x301	Prof	3	3020	8/1/02	0.25	0.00	0.00	W/O	No	NA
8/1/02 Totals:								8.50	0.00	8.25			
<b>JAK S - Sheet 52876 Total:</b>								<b>36.00</b>	<b>0.00</b>	<b>25.75</b>			

Steven Jakubowics

Date

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of

29587,530187,530387,530857,531237,546987,541367,548057,527757,528457,528767,530437,530927,532567,533047,533517,534057,534767,535007,536207,536557,54677,547887,528107)

[S] Steven Jakubowics  
Time Sheet: 53043  
Period Beginning: 8/18/02  
Period Ending: 8/24/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		36.50	36.50	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>36.50</b>	<b>36.50</b>	<b>0.00</b>

#	BillGrp	Task	Dept	CstType	LabLoc	ShType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
007T	2	1	x301	Prof	3	3020	8/19/02	0.75	0.00	0.75	Yes	Yes	NA
008T	1	3.3D	x301	Prof	3	3020	8/19/02	3.25	0.00	3.25	Yes	Yes	NA
008T	1	6.2	x301	Prof	3	3020	8/19/02	2.50	0.00	2.50	Yes	Yes	NA
041T	1	2.7.10.1	x301	Prof	3	3020	8/19/02	1.50	0.00	1.50	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	8/19/02	1.00	0.00	0.00	W/O	No	NA
<b>8/19/02 Totals:</b>								<b>9.00</b>	<b>0.00</b>	<b>8.00</b>			
008T	1	3.3D	x301	Prof	3	3020	8/20/02	0.50	0.00	0.50	Yes	Yes	NA
008T	1	6.2	x301	Prof	3	3020	8/20/02	0.50	0.00	0.50	Yes	Yes	NA
009T	2	1.2	x301	Prof	3	3020	8/20/02	0.25	0.00	0.25	Yes	Yes	NA
009T	2	3.4.5	x301	Prof	3	3020	8/20/02	5.75	0.00	5.75	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	8/20/02	2.25	0.00	0.00	W/O	No	NA
<b>8/20/02 Totals:</b>								<b>9.25</b>	<b>0.00</b>	<b>7.00</b>			
005T	1	3.14	x301	Prof	3	3020	8/21/02	0.50	0.00	0.50	Yes	Yes	NA
007T	2	1	x301	Prof	3	3020	8/21/02	0.75	0.00	0.75	Yes	Yes	NA
008T	1	6.3	x301	Prof	3	3020	8/21/02	0.50	0.00	0.50	Yes	Yes	NA
021T	1	H	x301	Prof	3	3020	8/21/02	0.75	0.00	0.75	Yes	Yes	NA
011T	1	1.10	31	Prof	3	3020	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
051T	OB	-	x301	Prof	3	3020	8/21/02	0.50	0.00	0.50	Hold	No	NA
008T	2	-	x301	Prof	3	3020	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
009T	2	1.4	x301	Prof	3	3020	8/21/02	0.75	0.00	0.75	Yes	Yes	NA
009T	2	3.4.5	x301	Prof	3	3020	8/21/02	1.75	0.00	1.75	Yes	Yes	NA
010T	2	5	x301	Prof	3	3020	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
006T	1	-	x301	Prof	3	3020	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
011T	1	6.3	x301	Prof	3	3020	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	8/21/02	2.25	0.00	0.00	W/O	No	NA
<b>8/21/02 Totals:</b>								<b>9.00</b>	<b>0.00</b>	<b>6.75</b>			
008T	1	6.2	x301	Prof	3	3020	8/22/02	0.75	0.00	0.75	Yes	Yes	NA
043T	4	-	x301	Prof	3	3020	8/22/02	0.25	0.00	0.25	Yes	Yes	NA
045T	1	3	x301	Prof	3	3020	8/22/02	1.50	0.00	1.50	Yes	Yes	NA
046T	1	8	x301	Prof	3	3020	8/22/02	0.25	0.00	0.25	Yes	Yes	NA
009T	2	1.2	x301	Prof	3	3020	8/22/02	0.50	0.00	0.50	Yes	Yes	NA
009T	2	3.4.5	x301	Prof	3	3020	8/22/02	1.50	0.00	1.50	Yes	Yes	NA
010T	2	7	x301	Prof	3	3020	8/22/02	0.25	0.00	0.25	Yes	Yes	NA
010T	3	8	x301	Prof	3	3020	8/22/02	1.75	0.00	1.75	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	8/22/02	2.50	0.00	0.00	W/O	No	NA
<b>8/22/02 Totals:</b>								<b>9.25</b>	<b>0.00</b>	<b>6.75</b>			
<b>JAK S - Sheet 53043 Total:</b>								<b>36.50</b>	<b>0.00</b>	<b>28.50</b>			

Steven Jakubowics

Date

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

(Time Sheet Number One of:

52958?,53018?,53038?,53085?,53123?,54698?,54136?,54805?,52775?,52845?,52876?,53043?,53092?,53256?,53304?,53351?,53405?,53476?,53500?,53620?,53655?,54167?,54788?,52810?)

Client: Steven Jakubowics  
 Job No: 53092  
 Period Beginning: 8/25/02  
 Period Ending: 8/31/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		35.00	35.00	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>35.00</b>	<b>35.00</b>	<b>0.00</b>

Emp	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
005T	1	3.14	x301	Prof	3	3020	8/26/02	0.75	0.00	0.75	Yes	Yes	NA
008T	1	6.3	x301	Prof	3	3020	8/26/02	0.25	0.00	0.25	Yes	Yes	NA
014.5T	1	3	x301	Prof	3	3020	8/26/02	0.50	0.00	0.50	Yes	Yes	NA
012T	1	H	x301	Prof	3	3020	8/26/02	1.25	0.00	1.25	Yes	Yes	NA
01T	1	1.09	31	Prof	3	3020	8/26/02	0.50	0.00	0.50	Yes	Yes	NA
01T	1	2.17.3	31	Prof	3	3020	8/26/02	0.25	0.00	0.25	Yes	Yes	NA
09T	2	1.3	x301	Prof	3	3020	8/26/02	0.75	0.00	0.75	Yes	Yes	NA
09T	2	1.4	x301	Prof	3	3020	8/26/02	0.50	0.00	0.50	Yes	Yes	NA
09T	2	3.4.5	x301	Prof	3	3020	8/26/02	0.50	0.00	0.50	Yes	Yes	NA
41T	1	6.3	x301	Prof	3	3020	8/26/02	0.75	0.00	0.75	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	8/26/02	2.50	0.00	0.00	W/O	No	NA
	3102	--	x301	Prof	3	3020	8/26/02	0.50	0.00	0.00	W/O	No	NA
8/26/02 Totals:								9.00	0.00	6.00			
07T	2	1	x301	Prof	3	3020	8/27/02	2.75	0.00	2.75	Yes	Yes	NA
08T	1	6.3	x301	Prof	3	3020	8/27/02	2.00	0.00	2.00	Yes	Yes	NA
02T	1	H	x301	Prof	3	3020	8/27/02	0.50	0.00	0.50	Yes	Yes	NA
09T	2	1.2	x301	Prof	3	3020	8/27/02	0.75	0.00	0.75	Yes	Yes	NA
09T	2	3.4.5	x301	Prof	3	3020	8/27/02	0.75	0.00	0.75	Yes	Yes	NA
02T	2	2.9	x301	Prof	3	3020	8/27/02	1.00	0.00	1.00	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	8/27/02	0.75	0.00	0.00	W/O	No	NA
	3102	--	x301	Prof	3	3020	8/27/02	0.50	0.00	0.00	W/O	No	NA
8/27/02 Totals:								9.00	0.00	7.75			
07T	2	1	x301	Prof	3	3020	8/28/02	0.25	0.00	0.25	Yes	Yes	NA
08T	1	6.1	x301	Prof	3	3020	8/28/02	0.50	0.00	0.50	Yes	Yes	NA
02T	1	H	x301	Prof	3	3020	8/28/02	0.75	0.00	0.75	Yes	Yes	NA
04T	OB	--	x301	Prof	3	3020	8/28/02	0.75	0.00	0.75	Hold	No	NA
05T	2	3.4.5	x301	Prof	3	3020	8/28/02	5.50	0.00	5.50	Yes	Yes	NA
07T	1	2.7.10.1	x301	Prof	3	3020	8/28/02	0.50	0.00	0.50	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	8/28/02	0.50	0.00	0.00	W/O	No	NA
	3110	--	x301	Prof	3	3020	8/28/02	0.25	0.00	0.00	W/O	No	NA
8/28/02 Totals:								9.00	0.00	8.25			
07T	2	1	x301	Prof	3	3020	8/29/02	0.50	0.00	0.50	Yes	Yes	NA
08T	1	6.1	x301	Prof	3	3020	8/29/02	0.25	0.00	0.25	Yes	Yes	NA
09T	2	1.2	x301	Prof	3	3020	8/29/02	0.50	0.00	0.50	Yes	Yes	NA
09T	2	3.4.5	x301	Prof	3	3020	8/29/02	4.50	0.00	4.50	Yes	Yes	NA
09T	1	2.7.10.1	x301	Prof	3	3020	8/29/02	0.25	0.00	0.25	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	8/29/02	0.25	0.00	0.00	W/O	No	NA
	3102	--	x301	Prof	3	3020	8/29/02	0.75	0.00	0.00	W/O	No	NA
	3121	--	x301	Prof	3	3020	8/29/02	1.00	0.00	0.00	W/O	No	NA
8/29/02 Totals:								8.00	0.00	6.00			
JAK S - Sheet 53092 Total:								35.00	0.00	28.00			

Steven Jakubowics

Date

Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

(Time Sheet Number One of:

52958?,53018?,53038?,53085?,53123?,54698?,54136?,54805?,52775?,52845?,52876?,53043?,53092?,53256?,53304?,53351?,53405?,53476?,53500?,53620?,53655?,54167?,54788?,52810?)

C S) Steven Jakubowics  
Time Sheet: 53256  
Period Beginning: 9/22/02  
Period Ending: 9/28/02

Proof Hours Analysis:	Expected	Actual	Variance
Regular:	40.00	40.00	0.00
Overtime:	0.00	0.00	0.00
<b>Total:</b>	<b>40.00</b>	<b>40.00</b>	<b>0.00</b>

ct	BillGrp	Task	Dent	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Out?	Billed?	Approvals
005T	1	3.14	x301	Prof	3	3020	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
007T	2	1	x301	Prof	3	3020	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
008T	1	6.2	x301	Prof	3	3020	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
008T	1	6.3	x301	Prof	3	3020	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
014.5T	1	3	x301	Prof	3	3020	9/23/02	0.50	0.00	0.50	Yes	Yes	NA
014.6T	1	8	x301	Prof	3	3020	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
012T	1	H	x301	Prof	3	3020	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
017T	1	5	x301	Prof	3	3020	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
006T	X	0	x301	Prof	3	3020	9/23/02	3.75	0.00	3.75	Hold	No	NA
007P	X	0	x301	Prof	3	3020	9/23/02	0.50	0.00	0.50	Hold	No	NA
001T	1	1.10	31	Prof	3	3020	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
009T	2	1.4	x301	Prof	3	3020	9/23/02	0.50	0.00	0.50	Yes	Yes	NA
026T	1	--	x301	Prof	3	3020	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
041T	1	6.3	x301	Prof	3	3020	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
002T	2	1	x301	Prof	3	3020	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	9/23/02	1.50	0.00	0.00	W/O	No	NA
	3102	--	x301	Prof	3	3020	9/23/02	0.25	0.00	0.00	W/O	No	NA
9/23/02 Totals:								9.75	0.00	8.00			
07P	X	0	x301	Prof	3	3020	9/24/02	6.25	0.00	6.25	Hold	No	NA
26T	OB	--	x301	Prof	3	3020	9/24/02	2.25	0.00	2.25	Hold	No	NA
	3100	--	x301	Prof	3	3020	9/24/02	1.50	0.00	0.00	W/O	No	NA
9/24/02 Totals:								10.00	0.00	8.50			
08T	1	3.3E	x301	Prof	3	3020	9/25/02	0.25	0.00	0.25	Yes	Yes	NA
07P	X	0	x301	Prof	3	3020	9/25/02	8.50	0.00	8.50	Hold	No	NA
01T	1	1.02.1	31	Prof	3	3020	9/25/02	0.50	0.00	0.50	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	9/25/02	0.75	0.00	0.00	W/O	No	NA
9/25/02 Totals:								10.00	0.00	9.25			
08T	1	3.3E	x301	Prof	3	3020	9/26/02	0.25	0.00	0.25	Yes	Yes	NA
07P	X	0	x301	Prof	3	3020	9/26/02	8.00	0.00	8.00	Hold	No	NA
01T	1	1.02.1	31	Prof	3	3020	9/26/02	0.25	0.00	0.25	Yes	Yes	NA
09T	2	4.7	x301	Prof	3	3020	9/26/02	1.00	0.00	1.00	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	9/26/02	0.50	0.00	0.00	W/O	No	NA
	3102	--	x301	Prof	3	3020	9/26/02	0.25	0.00	0.00	W/O	No	NA
9/26/02 Totals:								10.25	0.00	9.50			
JAK S - Sheet 53256 Total:								40.00	0.00	35.25			

Steven Jakubowics

Date

Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Action: Timesheets

(Time Sheet Number One of:

52958?,53018?,53038?,53085?,53123?,54698?,54136?,54805?,52775?,52845?,52876?,53043?,53092?,53256?,53304?,53351?,53405?,53476?,53500?,53620?,53655?,54167?,54788?,52810?)

Client: Steven Jakubowicz  
Time Sheet: 53304  
Period Beginning: 9/29/02  
Period Ending: 10/5/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		40.50	40.50	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>40.50</b>	<b>40.50</b>	<b>0.00</b>

Act	BillGrp	Task	Dept	CstType	LabLoc	SttType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
0007T	2	1	x301	Prof	3	3020	9/30/02	0.50	0.00	0.50	Yes	Yes	NA
0008T	1	3.30	x301	Prof	3	3020	9/30/02	1.00	0.00	1.00	Yes	Yes	NA
0008T	1	6.2	x301	Prof	3	3020	9/30/02	0.75	0.00	0.75	Yes	Yes	NA
014.5T	1	2.3.2	x301	Prof	3	3020	9/30/02	0.50	0.00	0.50	Yes	Yes	NA
007P	X	0	x301	Prof	3	3020	9/30/02	4.75	0.00	4.75	Hold	No	NA
040T	3	8	x301	Prof	3	3020	9/30/02	0.50	0.00	0.50	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	9/30/02	2.00	0.00	0.00	W/O	No	NA
9/30/02 Totals:								10.00	0.00	8.00			
001T	1	2.17.1	31	Prof	3	3020	10/1/02	12.00	0.00	12.00	Yes	Yes	NA
10/1/02 Totals:								12.00	0.00	12.00			
008T	1	1.2	x301	Prof	3	3020	10/2/02	4.00	0.00	4.00	Yes	Yes	NA
012T	1	H	x301	Prof	3	3020	10/2/02	0.50	0.00	0.50	Yes	Yes	NA
007P	X	0	x301	Prof	3	3020	10/2/02	0.50	0.00	0.50	Hold	No	NA
009T	2	4.7	x301	Prof	3	3020	10/2/02	0.50	0.00	0.50	Yes	Yes	NA
015T	1	6.01	x301	Prof	3	3020	10/2/02	2.00	0.00	2.00	Yes	Yes	NA
015T	1	6.38	x301	Prof	3	3020	10/2/02	1.00	0.00	1.00	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	10/2/02	0.25	0.00	0.00	W/O	No	NA
	3107	--	x301	Prof	3	3020	10/2/02	0.25	0.00	0.00	W/O	No	NA
10/2/02 Totals:								9.00	0.00	8.50			
008T	1	3.30	x301	Prof	3	3020	10/3/02	0.50	0.00	0.50	Yes	Yes	NA
014.5T	1	2.3.2	x301	Prof	3	3020	10/3/02	2.25	0.00	2.25	Yes	Yes	NA
007P	X	0	x301	Prof	3	3020	10/3/02	3.50	0.00	3.50	Hold	No	NA
009T	2	1.2	x301	Prof	3	3020	10/3/02	0.25	0.00	0.25	Yes	Yes	NA
041T	1	6.3	x301	Prof	3	3020	10/3/02	0.50	0.00	0.50	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	10/3/02	0.50	0.00	0.00	W/O	No	NA
	3140	I	x301	Prof	3	3020	10/3/02	2.00	0.00	0.00	W/O	No	NA
10/3/02 Totals:								9.50	0.00	7.00			
<b>JAK S - Sheet 53304 Total:</b>								<b>40.50</b>	<b>0.00</b>	<b>35.50</b>			

Steven Jakubowicz

Date

Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

(Time Sheet Number One of:

52958?,53018?,53038?,53085?,53123?,54698?,54136?,54805?,52775?,52845?,52876?,53043?,53092?,53256?,53304?,53351?,53405?,53476?,53500?,53620?,53655?,54167?,54788?,52810?)

[ S ] Steven Jakubowics  
Time Sheet: 53351  
Period Beginning: 10/6/02  
Period Ending: 10/12/02

Proof Hours Analysis:	<u>Expected</u>	<u>Actual</u>	<u>Variance</u>
Regular:	57.00	57.00	0.00
Overtime:	0.00	0.00	0.00
Total:	57.00	57.00	0.00

zt	BillGrp	Task	Dept	CstType	LabLoc	StType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
007P	X	0	x301	Prof	3	3020	10/6/02	6.50	0.00	6.50	Hold	No	NA
001T	1	1.09	31	Prof	3	3020	10/6/02	0.50	0.00	0.50	Yes	Yes	NA
009T	2	1.4	x301	Prof	3	3020	10/6/02	0.25	0.00	0.25	Yes	Yes	NA
026T	1	-	x301	Prof	3	3020	10/6/02	1.00	0.00	1.00	Yes	Yes	NA
002T	2	1	x301	Prof	3	3020	10/6/02	0.50	0.00	0.50	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	10/6/02	0.50	0.00	0.00	W/O	No	NA
10/6/02 Totals:								9.25	0.00	8.75			
007T	2	1	x301	Prof	6	3020	10/7/02	12.00	0.00	12.00	Yes	Yes	NA
10/7/02 Totals:								12.00	0.00	12.00			
007T	2	1	x301	Prof	3	3020	10/8/02	0.50	0.00	0.50	Yes	Yes	NA
08T	1	6.3	x301	Prof	3	3020	10/8/02	1.25	0.00	1.25	Yes	Yes	NA
14.5T	1	3	x301	Prof	3	3020	10/8/02	0.25	0.00	0.25	Yes	Yes	NA
12T	1	H	x301	Prof	3	3020	10/8/02	0.25	0.00	0.25	Yes	Yes	NA
07P	X	0	x301	Prof	3	3020	10/8/02	0.75	0.00	0.75	Hold	No	NA
09T	2	-	x301	Prof	3	3020	10/8/02	0.25	0.00	0.25	Yes	Yes	NA
09T	2	4.7	x301	Prof	3	3020	10/8/02	0.50	0.00	0.50	Yes	Yes	NA
15T	1	6.38	x301	Prof	3	3020	10/8/02	0.50	0.00	0.50	Yes	Yes	NA
11T	1	6.3	x301	Prof	3	3020	10/8/02	0.25	0.00	0.25	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	10/8/02	3.00	0.00	0.00	W/O	No	NA
	3107	-	x301	Prof	3	3020	10/8/02	1.50	0.00	0.00	W/O	No	NA
10/8/02 Totals:								9.00	0.00	4.50			
07T	2	1	x301	Prof	3	3020	10/9/02	1.00	0.00	1.00	Yes	Yes	NA
07T	2	26	x301	Prof	3	3020	10/9/02	0.25	0.00	0.25	Yes	Yes	NA
08T	1	3.3D	x301	Prof	3	3020	10/9/02	1.00	0.00	1.00	Yes	Yes	NA
08T	1	6.3	x301	Prof	3	3020	10/9/02	2.75	0.00	2.75	Yes	Yes	NA
11T	1	1.06	31	Prof	3	3020	10/9/02	0.25	0.00	0.25	Yes	Yes	NA
09T	2	1.4	x301	Prof	3	3020	10/9/02	0.25	0.00	0.25	Yes	Yes	NA
09T	2	3.4.5	x301	Prof	3	3020	10/9/02	1.25	0.00	1.25	Yes	Yes	NA
09T	2	4.7	x301	Prof	3	3020	10/9/02	0.25	0.00	0.25	Yes	Yes	NA
05T	OB	-	x301	Prof	3	3020	10/9/02	0.25	0.00	0.25	Hold	No	NA
	3100	-	x301	Prof	3	3020	10/9/02	1.25	0.00	0.00	W/O	No	NA
	3107	-	x301	Prof	3	3020	10/9/02	1.00	0.00	0.00	W/O	No	NA
10/9/02 Totals:								9.50	0.00	7.25			
07T	2	1	x301	Prof	3	3020	10/10/02	5.50	0.00	5.50	Yes	Yes	NA
15T	1	3	x301	Prof	3	3020	10/10/02	2.00	0.00	2.00	Yes	Yes	NA
07T	1	H	x301	Prof	3	3020	10/10/02	0.75	0.00	0.75	Yes	Yes	NA
07T	2	4.7	x301	Prof	3	3020	10/10/02	0.75	0.00	0.75	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	10/10/02	0.50	0.00	0.00	W/O	No	NA
10/10/02 Totals:								9.50	0.00	9.00			
07T	2	1	x301	Prof	3	3020	10/11/02	3.50	0.00	3.50	Yes	Yes	NA
07T	1	J	x301	Prof	3	3020	10/11/02	2.25	0.00	2.25	Yes	Yes	NA
07T	2	-	x301	Prof	3	3020	10/11/02	1.50	0.00	1.50	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	10/11/02	0.50	0.00	0.00	W/O	No	NA
10/11/02 Totals:								7.75	0.00	7.25			
JAK S - Sheet 53351 Total:								57.00	0.00	48.75			

Steven Jakubowics

Date

Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of:

(29587,530187,530387,530857,531237,546987,541367,548057,527757,528457,528767,530437,530927,532567,533047,533517,534057,534767,535007,536207,536557,54677,547887,528107)

Employee: Steven Jakubowicz  
ID: 53405  
Period Beginning: 10/13/02  
Period Ending: 10/19/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		46.50	46.50	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>46.50</b>	<b>46.50</b>	<b>0.00</b>

ID	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Out?	Billed?	Approvals
007T	2	1	x301	Prof	3	3020	10/14/02	0.50	0.00	0.50	Yes	Yes	NA
008T	1	3.30	x301	Prof	3	3020	10/14/02	5.50	0.00	5.50	Yes	Yes	NA
009T	2	4.7	x301	Prof	3	3020	10/14/02	1.25	0.00	1.25	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	10/14/02	1.75	0.00	0.00	W/O	No	NA
10/14/02 Totals:								9.00	0.00	7.25			
005T	1	3.14	x301	Prof	3	3020	10/15/02	0.25	0.00	0.25	Yes	Yes	NA
007T	2	1	x301	Prof	3	3020	10/15/02	0.50	0.00	0.50	Yes	Yes	NA
008T	1	3.30	x301	Prof	3	3020	10/15/02	1.25	0.00	1.25	Yes	Yes	NA
008T	1	6.3	x301	Prof	3	3020	10/15/02	0.25	0.00	0.25	Yes	Yes	NA
014.5T	1	3	x301	Prof	3	3020	10/15/02	0.25	0.00	0.25	Yes	Yes	NA
014.6T	1	8	x301	Prof	3	3020	10/15/02	0.50	0.00	0.50	Yes	Yes	NA
017T	1	5	x301	Prof	3	3020	10/15/02	0.50	0.00	0.50	Yes	Yes	NA
017T	OB	--	x301	Prof	3	3020	10/15/02	1.50	0.00	1.50	Hold	No	NA
019T	2	1.3	x301	Prof	3	3020	10/15/02	0.75	0.00	0.75	Yes	Yes	NA
019T	2	4.7	x301	Prof	3	3020	10/15/02	0.75	0.00	0.75	Yes	Yes	NA
019T	OB	0	x301	Prof	3	3020	10/15/02	1.50	0.00	1.50	Hold	No	NA
015T	1	6.38	x301	Prof	3	3020	10/15/02	0.25	0.00	0.25	Yes	Yes	NA
040T	3	8	x301	Prof	3	3020	10/15/02	0.25	0.00	0.25	Yes	Yes	NA
041T	1	6.1	x301	Prof	3	3020	10/15/02	0.25	0.00	0.25	Yes	Yes	NA
011T	2	3.1	x301	Prof	3	3020	10/15/02	0.25	0.00	0.25	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	10/15/02	0.75	0.00	0.00	W/O	No	NA
10/15/02 Totals:								9.75	0.00	9.00			
005T	1	3.14	x301	Prof	3	3020	10/16/02	0.50	0.00	0.50	Yes	Yes	NA
007T	2	1	x301	Prof	3	3020	10/16/02	0.75	0.00	0.75	Yes	Yes	NA
008T	1	6.3	x301	Prof	3	3020	10/16/02	0.50	0.00	0.50	Yes	Yes	NA
004.5T	1	3	x301	Prof	3	3020	10/16/02	0.50	0.00	0.50	Yes	Yes	NA
002T	1	J	x301	Prof	3	3020	10/16/02	0.75	0.00	0.75	Yes	Yes	NA
007P	X	0	x301	Prof	3	3020	10/16/02	0.25	0.00	0.25	Hold	No	NA
001T	1	2.17.1	31	Prof	3	3020	10/16/02	1.25	0.00	1.25	Yes	Yes	NA
009T	2	1.3	x301	Prof	3	3020	10/16/02	0.25	0.00	0.25	Yes	Yes	NA
009T	2	1.4	x301	Prof	3	3020	10/16/02	1.00	0.00	1.00	Yes	Yes	NA
009T	2	4.7	x301	Prof	3	3020	10/16/02	2.50	0.00	2.50	Yes	Yes	NA
005T	1	6.38	x301	Prof	3	3020	10/16/02	0.25	0.00	0.25	Yes	Yes	NA
001T	1	6.3	x301	Prof	3	3020	10/16/02	0.25	0.00	0.25	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	10/16/02	0.75	0.00	0.00	W/O	No	NA
10/16/02 Totals:								9.50	0.00	8.75			
007T	2	26	x301	Prof	3	3020	10/17/02	0.50	0.00	0.50	Yes	Yes	NA
003T	1	3.30	x301	Prof	3	3020	10/17/02	1.00	0.00	1.00	Yes	Yes	NA
014.6T	1	8	x301	Prof	3	3020	10/17/02	0.25	0.00	0.25	Yes	Yes	NA
007T	1	5	x301	Prof	3	3020	10/17/02	0.25	0.00	0.25	Yes	Yes	NA
007P	X	0	x301	Prof	3	3020	10/17/02	0.50	0.00	0.50	Hold	No	NA
007P	X	0	x301	Prof	3	3020	10/17/02	1.25	0.00	1.25	Hold	No	NA
008T	2	--	x301	Prof	3	3020	10/17/02	1.25	0.00	1.25	Yes	Yes	NA
008T	2	1.5	x301	Prof	3	3020	10/17/02	0.50	0.00	0.50	Yes	Yes	NA
008T	2	4.7	x301	Prof	3	3020	10/17/02	0.25	0.00	0.25	Yes	Yes	NA
008T	2	5	x301	Prof	3	3020	10/17/02	1.25	0.00	1.25	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	10/17/02	1.75	0.00	0.00	W/O	No	NA
10/17/02 Totals:								8.75	0.00	7.00			
008T	1	3.30	x301	Prof	3	3020	10/18/02	7.00	0.00	7.00	Yes	Yes	NA
008T	1	6.2	x301	Prof	3	3020	10/18/02	0.50	0.00	0.50	Yes	Yes	NA
005T	1	3	x301	Prof	3	3020	10/18/02	1.00	0.00	1.00	Yes	Yes	NA
008P	X	0	x301	Prof	3	3020	10/18/02	0.25	0.00	0.25	Hold	No	NA
008P	X	0	x301	Prof	3	3020	10/18/02	0.25	0.00	0.25	Hold	No	NA
	3100	--	x301	Prof	3	3020	10/18/02	0.50	0.00	0.00	W/O	No	NA
10/18/02 Totals:								9.50	0.00	9.00			
<b>JAK S - Sheet 53405 Total:</b>								<b>46.50</b>	<b>0.00</b>	<b>41.00</b>			

Steven Jakubowicz

Date



# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of:

2958?,53018?,53038?,53085?,53123?,54698?,54136?,54805?,52775?,52845?,52876?,53043?,53092?,53256?,53304?,53351?,53405?,53476?,53500?,53620?,53655?,5467?,54788?,52810?)

SJ Steven Jakubowics  
 Time Sheet: 53476  
 Period Beginning: 10/20/02  
 Period Ending: 10/26/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		11.50	11.50	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>11.50</b>	<b>11.50</b>	<b>0.00</b>

Time	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
107T	2	1	x301	Prof	3	3020	10/22/02	0.75	0.00	0.75	Yes	Yes	NA
108T	1	3.30	x301	Prof	3	3020	10/22/02	0.50	0.00	0.50	Yes	Yes	NA
108T	1	6.1	x301	Prof	3	3020	10/22/02	0.50	0.00	0.50	Yes	Yes	NA
14.3T	1	--	x301	Prof	3	3020	10/22/02	0.25	0.00	0.25	Yes	Yes	NA
14.5T	1	3	x301	Prof	3	3020	10/22/02	0.25	0.00	0.25	Yes	Yes	NA
16T	OB	--	x301	Prof	3	3020	10/22/02	0.50	0.00	0.50	Hold	No	NA
17T	1	5	x301	Prof	3	3020	10/22/02	0.25	0.00	0.25	Yes	Yes	NA
07P	X	0	x301	Prof	3	3020	10/22/02	1.50	0.00	1.50	Hold	No	NA
01T	1	2.17.1	31	Prof	3	3020	10/22/02	0.50	0.00	0.50	Yes	Yes	NA
09T	2	3.4.5	x301	Prof	3	3020	10/22/02	0.75	0.00	0.75	Yes	Yes	NA
09T	2	3.4.5	x301	Prof	3	3020	10/22/02	1.00	0.00	1.00	Yes	Yes	NA
15T	1	6.38	x301	Prof	3	3020	10/22/02	0.25	0.00	0.25	Yes	Yes	NA
10T	3	8	x301	Prof	3	3020	10/22/02	0.50	0.00	0.50	Yes	Yes	NA
3100	--	--	x301	Prof	3	3020	10/22/02	4.00	0.00	0.00	W/O	No	NA
<b>10/22/02 Totals:</b>								<b>11.50</b>	<b>0.00</b>	<b>7.50</b>			
<b>JAK S - Sheet 53476 Total:</b>								<b>11.50</b>	<b>0.00</b>	<b>7.50</b>			

Steven Jakubowics

Date

Reporting Period:  
11/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Station: Timesheets

Time Sheet Number One of:

29587,530187,530387,530857,531237,546987,541367,548057,527757,528457,528767,530437,530927,532567,533047,533517,534057,534767,535007,536207,536557,54677,547887,528107)

Employee: Steven Jakubowics  
 Sheet No: 53500  
 Period Beginning: 10/27/02  
 Period Ending: 11/2/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		46.50	46.50	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>46.50</b>	<b>46.50</b>	<b>0.00</b>

Time	BillGrp	Task	Dent	CsrType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
107T	2	22	x301	Prof	3	3020	10/28/02	0.50	0.00	0.50	Yes	Yes	NA
107T	2	23	x301	Prof	3	3020	10/28/02	1.00	0.00	1.00	Yes	Yes	NA
108T	1	3.30	x301	Prof	3	3020	10/28/02	4.25	0.00	4.25	Yes	Yes	NA
108T	1	6.2	x301	Prof	3	3020	10/28/02	0.50	0.00	0.50	Yes	Yes	NA
101T	1	2.17.1	31	Prof	3	3020	10/28/02	0.50	0.00	0.50	Yes	Yes	NA
109T	2	4.7	x301	Prof	3	3020	10/28/02	0.50	0.00	0.50	Yes	Yes	NA
115T	1	6.01	x301	Prof	3	3020	10/28/02	0.50	0.00	0.50	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	10/28/02	1.75	0.00	0.00	W/O	No	NA
<b>10/28/02 Totals:</b>								<b>9.50</b>	<b>0.00</b>	<b>7.75</b>			
108T	1	3.30	x301	Prof	3	3020	10/29/02	3.00	0.00	3.00	Yes	Yes	NA
101T	1	2.17.1	31	Prof	3	3020	10/29/02	0.50	0.00	0.50	Yes	Yes	NA
109T	2	1.2	x301	Prof	3	3020	10/29/02	2.25	0.00	2.25	Yes	Yes	NA
109T	2	4.7	x301	Prof	3	3020	10/29/02	3.50	0.00	3.50	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	10/29/02	0.75	0.00	0.00	W/O	No	NA
<b>10/29/02 Totals:</b>								<b>10.00</b>	<b>0.00</b>	<b>9.25</b>			
108T	1	6.3	x301	Prof	3	3020	10/30/02	0.25	0.00	0.25	Yes	Yes	NA
106T	OB	--	x301	Prof	3	3020	10/30/02	0.25	0.00	0.25	Hold	No	NA
105T	OB	--	x301	Prof	3	3020	10/30/02	0.50	0.00	0.50	Hold	No	NA
104T	1	2.17.1	31	Prof	3	3020	10/30/02	0.50	0.00	0.50	Yes	Yes	NA
109T	2	1.2	x301	Prof	3	3020	10/30/02	3.50	0.00	3.50	Yes	Yes	NA
109T	2	3.4.5	x301	Prof	3	3020	10/30/02	2.75	0.00	2.75	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	10/30/02	1.00	0.00	0.00	W/O	No	NA
	3110	--	x301	Prof	3	3020	10/30/02	0.25	0.00	0.00	W/O	No	NA
<b>10/30/02 Totals:</b>								<b>9.00</b>	<b>0.00</b>	<b>7.75</b>			
107T	2	1	x301	Prof	3	3020	10/31/02	0.50	0.00	0.50	Yes	Yes	NA
108T	1	6.1	x301	Prof	3	3020	10/31/02	0.25	0.00	0.25	Yes	Yes	NA
108T	1	6.3	x301	Prof	3	3020	10/31/02	0.50	0.00	0.50	Yes	Yes	NA
101T	1	2.17.1	31	Prof	3	3020	10/31/02	1.25	0.00	1.25	Yes	Yes	NA
109T	2	1.2	x301	Prof	3	3020	10/31/02	4.00	0.00	4.00	Yes	Yes	NA
105T	OB	--	x301	Prof	3	3020	10/31/02	0.25	0.00	0.25	Hold	No	NA
105T	1	6.3	x301	Prof	3	3020	10/31/02	0.25	0.00	0.25	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	10/31/02	2.00	0.00	0.00	W/O	No	NA
<b>10/31/02 Totals:</b>								<b>9.00</b>	<b>0.00</b>	<b>7.00</b>			
107T	2	22	x301	Prof	3	3020	11/1/02	0.50	0.00	0.50	Yes	Yes	NA
107T	2	23	x301	Prof	3	3020	11/1/02	0.25	0.00	0.25	Yes	Yes	NA
107T	1	2.4	x301	Prof	3	3020	11/1/02	0.75	0.00	0.75	Yes	Yes	NA
107T	1	3.3L	x301	Prof	3	3020	11/1/02	1.25	0.00	1.25	Yes	Yes	NA
105T	1	3	x301	Prof	3	3020	11/1/02	1.25	0.00	1.25	Yes	Yes	NA
106T	1	8	x301	Prof	3	3020	11/1/02	0.50	0.00	0.50	Yes	Yes	NA
107T	1	H	x301	Prof	3	3020	11/1/02	0.50	0.00	0.50	Yes	Yes	NA
107T	2	--	x301	Prof	3	3020	11/1/02	0.25	0.00	0.25	Yes	Yes	NA
107T	2	1.3	x301	Prof	3	3020	11/1/02	1.00	0.00	1.00	Yes	Yes	NA
107T	2	1.4	x301	Prof	3	3020	11/1/02	0.75	0.00	0.75	Yes	Yes	NA
107T	2	3.4.5	x301	Prof	3	3020	11/1/02	0.50	0.00	0.50	Yes	Yes	NA
107T	2	5	x301	Prof	3	3020	11/1/02	0.25	0.00	0.25	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	11/1/02	1.25	0.00	0.00	W/O	No	NA
<b>11/1/02 Totals:</b>								<b>9.00</b>	<b>0.00</b>	<b>7.75</b>			
<b>JAK S - Sheet 53500 Total:</b>								<b>46.50</b>	<b>0.00</b>	<b>39.50</b>			

Steven Jakubowics

Date

Reporting Period:  
11/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of:

2958?,53018?,53038?,53085?,53123?,54698?,54136?,54805?,52775?,52845?,52876?,53043?,53092?,53256?,53304?,53351?,53405?,53476?,53500?,53620?,53655?,5467?,54788?,52810?)

SJ Steven Jakubowics		Proof Hours Analysis:											
Time Sheet:	53620	Regular:	42.50	Actual:	42.50	Variance:	0.00						
Period Beginning:	11/10/02	Overtime:	0.00	0.00	0.00								
Period Ending:	11/16/02	Total:	42.50	42.50	0.00								
J	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
01T	1	2.17.1	31	Prof	3	3020	11/11/02	1.75	0.00	1.75	Yes	Yes	NA
041T	1	6.1	x301	Prof	3	3020	11/11/02	7.50	0.00	7.50	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	11/11/02	0.75	0.00	0.00	W/O	No	NA
11/11/02 Totals:								10.00	0.00	9.25			
08T	1	3.3M	x301	Prof	3	3020	11/12/02	0.75	0.00	0.75	Yes	Yes	NA
14.6T	1	8	x301	Prof	3	3020	11/12/02	0.50	0.00	0.50	Yes	Yes	NA
01T	1	2.17.1	31	Prof	3	3020	11/12/02	3.75	0.00	3.75	Yes	Yes	NA
15T	1	6.38	x301	Prof	3	3020	11/12/02	0.75	0.00	0.75	Yes	Yes	NA
41T	1	6.1	x301	Prof	3	3020	11/12/02	1.50	0.00	1.50	Yes	Yes	NA
41T	1	6.2	x301	Prof	3	3020	11/12/02	0.75	0.00	0.75	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	11/12/02	1.00	0.00	0.00	W/O	No	NA
11/12/02 Totals:								9.00	0.00	8.00			
07T	2	27	x301	Prof	3	3020	11/13/02	1.00	0.00	1.00	Yes	Yes	NA
08T	1	3.3I	x301	Prof	3	3020	11/13/02	2.50	0.00	2.50	Yes	Yes	NA
08T	1	6.2	x301	Prof	3	3020	11/13/02	0.75	0.00	0.75	Yes	Yes	NA
14.5T	1	3	x301	Prof	3	3020	11/13/02	0.75	0.00	0.75	Yes	Yes	NA
16T	OB	-	x301	Prof	3	3020	11/13/02	0.50	0.00	0.50	Hold	No	NA
11T	1	2.17.1	31	Prof	3	3020	11/13/02	0.50	0.00	0.50	Yes	Yes	NA
5T	1	6.38	x301	Prof	3	3020	11/13/02	0.25	0.00	0.25	Yes	Yes	NA
1T	1	6.1	x301	Prof	3	3020	11/13/02	0.75	0.00	0.75	Yes	Yes	NA
1T	1	6.1	x301	Prof	3	3020	11/13/02	2.00	0.00	2.00	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	11/13/02	0.25	0.00	0.00	W/O	No	NA
11/13/02 Totals:								9.25	0.00	9.00			
7T	2	1	x301	Prof	3	3020	11/14/02	0.50	0.00	0.50	Yes	Yes	NA
7T	2	27	x301	Prof	3	3020	11/14/02	2.75	0.00	2.75	Yes	Yes	NA
8T	1	3.3M	x301	Prof	3	3020	11/14/02	1.75	0.00	1.75	Yes	Yes	NA
8	X	0	x301	Prof	3	3020	11/14/02	4.00	0.00	4.00	Hold	No	NA
1T	1	2.17.1	31	Prof	3	3020	11/14/02	0.25	0.00	0.25	Yes	Yes	NA
1T	1	6.1	x301	Prof	3	3020	11/14/02	0.50	0.00	0.50	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	11/14/02	1.00	0.00	0.00	W/O	No	NA
11/14/02 Totals:								10.75	0.00	9.75			
3	X	0	x301	Prof	3	3020	11/15/02	3.50	0.00	3.50	Hold	No	NA
11/15/02 Totals:								3.50	0.00	3.50			
JAK S - Sheet 53620 Total:								42.50	0.00	39.50			

Steven Jakubowics

Date

Reporting Period:  
11/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of:

29587,530187,530387,530857,531237,546987,541367,548057,527757,528457,528767,530437,530927,532567,533047,533517,534057,534767,535007,536207,536557,54677,547887,528107)

Employee: Steven Jakubowicz  
ID: 53655  
Period Beginning: 11/17/02  
Period Ending: 11/23/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		50.00	50.00	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>50.00</b>	<b>50.00</b>	<b>0.00</b>

Time	BillGrp	Task	Dept	CstType	LabLoc	StType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
07T	2	22	x301	Prof	3	3020	11/18/02	0.50	0.00	0.50	Yes	Yes	NA
08	X	0	x301	Prof	3	3020	11/18/02	6.75	0.00	6.75	Hold	No	NA
01T	1	1.06	31	Prof	3	3020	11/18/02	0.25	0.00	0.25	Yes	Yes	NA
15T	1	6.38	x301	Prof	3	3020	11/18/02	0.25	0.00	0.25	Yes	Yes	NA
41T	1	6.1	x301	Prof	3	3020	11/18/02	0.75	0.00	0.75	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	11/18/02	0.75	0.00	0.00	W/O	No	NA
11/18/02 Totals:								9.25	0.00	8.50			
08T	1	6.1	x301	Prof	3	3020	11/19/02	0.25	0.00	0.25	Yes	Yes	NA
08	X	0	x301	Prof	3	3020	11/19/02	3.50	0.00	3.50	Hold	No	NA
09T	2	3.4.5	x301	Prof	3	3020	11/19/02	0.25	0.00	0.25	Yes	Yes	NA
11T	1	6.1	x301	Prof	3	3020	11/19/02	5.25	0.00	5.25	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	11/19/02	0.50	0.00	0.00	W/O	No	NA
	3103	-	x301	Prof	3	3020	11/19/02	0.25	0.00	0.00	W/O	No	NA
11/19/02 Totals:								10.00	0.00	9.25			
07T	2	22	x301	Prof	3	3020	11/20/02	0.25	0.00	0.25	Yes	Yes	NA
06T	1	-	x301	Prof	3	3020	11/20/02	0.50	0.00	0.50	Yes	Yes	NA
8	X	0	x301	Prof	3	3020	11/20/02	3.25	0.00	3.25	Hold	No	NA
11T	1	1.06	31	Prof	3	3020	11/20/02	0.25	0.00	0.25	Yes	Yes	NA
5T	1	6.38	x301	Prof	3	3020	11/20/02	0.50	0.00	0.50	Yes	Yes	NA
11T	1	6.2	x301	Prof	3	3020	11/20/02	4.50	0.00	4.50	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	11/20/02	0.50	0.00	0.00	W/O	No	NA
11/20/02 Totals:								9.75	0.00	9.25			
7T	2	1	x301	Prof	3	3020	11/21/02	0.25	0.00	0.25	Yes	Yes	NA
3T	1	6.3	x301	Prof	3	3020	11/21/02	0.75	0.00	0.75	Yes	Yes	NA
3	X	0	x301	Prof	3	3020	11/21/02	0.25	0.00	0.25	Hold	No	NA
11T	2	1.4	x301	Prof	3	3020	11/21/02	0.75	0.00	0.75	Yes	Yes	NA
11T	1	6.38	x301	Prof	3	3020	11/21/02	0.25	0.00	0.25	Yes	Yes	NA
T	1	6.1	x301	Prof	3	3020	11/21/02	0.50	0.00	0.50	Yes	Yes	NA
T	1	6.3	x301	Prof	3	3020	11/21/02	0.25	0.00	0.25	Yes	Yes	NA
	3100	-	x301	Prof	3	3020	11/21/02	6.00	0.00	0.00	W/O	No	NA
11/21/02 Totals:								9.00	0.00	3.00			
T	1	6.1	x301	Prof	3	3020	11/22/02	6.00	0.00	6.00	Yes	Yes	NA
T	OB	0	x301	Prof	3	3020	11/22/02	6.00	0.00	6.00	Hold	No	NA
11/22/02 Totals:								12.00	0.00	12.00			
JAK S - Sheet 53655 Total:								50.00	0.00	42.00			

Steven Jakubowicz

Date

Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of:

52958?,53018?,53038?,53085?,53123?,54698?,54136?,54805?,52775?,52845?,52876?,53043?,53092?,53256?,53304?,53351?,53405?,53476?,53500?,53620?,53655?,5467?,54788?,52810?)

Employee: S] Steven Jakubowics

Time Sheet: 54167  
 Period Beginning: 1/26/03  
 Period Ending: 2/1/03

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		40.00	40.00	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>40.00</b>	<b>40.00</b>	<b>0.00</b>

#	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
007T	2	15	x301	Prof	3	3020	1/27/03	1.25	0.00	1.25	Yes	Yes	NA
007T	2	49	x301	Prof	3	3020	1/27/03	0.50	0.00	0.50	Yes	Yes	NA
008T	1	6.1	x301	Prof	3	3020	1/27/03	0.25	0.00	0.25	Yes	Yes	NA
008T	1	6.3	x301	Prof	3	3020	1/27/03	0.50	0.00	0.50	Yes	Yes	NA
014.3T	OB	--	x301	Prof	3	3020	1/27/03	1.25	0.00	1.25	Hold	No	NA
009T	2	--	x301	Prof	3	3020	1/27/03	2.50	0.00	2.50	Yes	Yes	NA
009T	2	1.3	x301	Prof	3	3020	1/27/03	1.00	0.00	1.00	Yes	Yes	NA
009T	2	1.4	x301	Prof	3	3020	1/27/03	0.50	0.00	0.50	Yes	Yes	NA
015T	1	6.38	x301	Prof	3	3020	1/27/03	0.50	0.00	0.50	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	1/27/03	0.75	0.00	0.00	W/O	No	NA
1/27/03 Totals:								9.00	0.00	8.25			
007T	2	15	x301	Prof	3	3020	1/28/03	10.75	0.00	10.75	Yes	Yes	NA
009T	2	--	x301	Prof	3	3020	1/28/03	1.00	0.00	1.00	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	1/28/03	0.25	0.00	0.00	W/O	No	NA
1/28/03 Totals:								12.00	0.00	11.75			
007T	2	15	x301	Prof	3	3020	1/29/03	0.50	0.00	0.50	Yes	Yes	NA
008T	1	3.1	x301	Prof	3	3020	1/29/03	0.25	0.00	0.25	Yes	Yes	NA
008T	1	3.30	x301	Prof	3	3020	1/29/03	3.50	0.00	3.50	Yes	Yes	NA
014.3T	4	--	x301	Prof	3	3020	1/29/03	0.25	0.00	0.25	Yes	Yes	NA
04.6T	1	8	x301	Prof	3	3020	1/29/03	0.25	0.00	0.25	Yes	Yes	NA
04.7T	1	8	x301	Prof	3	3020	1/29/03	0.50	0.00	0.50	Yes	Yes	NA
011T	1	1.10	31	Prof	3	3020	1/29/03	0.25	0.00	0.25	Yes	Yes	NA
009T	2	--	x301	Prof	3	3020	1/29/03	2.25	0.00	2.25	Yes	Yes	NA
009T	2	1.2	x301	Prof	3	3020	1/29/03	0.25	0.00	0.25	Yes	Yes	NA
02T	2	2.9	x301	Prof	3	3020	1/29/03	0.50	0.00	0.50	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	1/29/03	0.75	0.00	0.00	W/O	No	NA
	3111	--	x301	Prof	3	3020	1/29/03	0.25	0.00	0.00	W/O	No	NA
1/29/03 Totals:								9.50	0.00	8.50			
007T	2	1	x301	Prof	3	3020	1/30/03	1.25	0.00	1.25	Yes	Yes	NA
007T	2	15	x301	Prof	3	3020	1/30/03	0.50	0.00	0.50	Yes	Yes	NA
008T	1	3.30	x301	Prof	3	3020	1/30/03	4.50	0.00	4.50	Yes	Yes	NA
008T	1	6.1	x301	Prof	3	3020	1/30/03	0.25	0.00	0.25	Yes	Yes	NA
008T	1	6.2	x301	Prof	3	3020	1/30/03	0.75	0.00	0.75	Yes	Yes	NA
008T	1	6.1	x301	Prof	3	3020	1/30/03	0.50	0.00	0.50	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	1/30/03	0.50	0.00	0.00	W/O	No	NA
	3111	--	x301	Prof	3	3020	1/30/03	1.25	0.00	0.00	W/O	No	NA
1/30/03 Totals:								9.50	0.00	7.75			
<b>JAK S - Sheet 54167 Total:</b>								<b>40.00</b>	<b>0.00</b>	<b>36.25</b>			

Steven Jakubowics

Date

Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of:

52958?,53018?,53038?,53085?,53123?,54698?,54136?,54805?,52775?,52845?,52876?,53043?,53092?,53256?,53304?,53351?,53405?,53476?,53500?,53620?,53655?,54167?,54788?,52810?)

Employee: Steven Jakubowicz  
ID: 54788  
Period Beginning: 4/13/03  
Period Ending: 4/19/03

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		36.00	36.00	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>36.00</b>	<b>36.00</b>	<b>0.00</b>

Job	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Out?	Billed?	Approvals
007T	2	1	x301	Prof	3	3020	4/14/03	0.75	0.00	0.75	Yes	Yes	NA
008T	1	6.1	x301	Prof	3	3020	4/14/03	0.50	0.00	0.50	Yes	Yes	NA
014.9T	3	2.6	x301	Prof	3	3020	4/14/03	0.50	0.00	0.50	Yes	Yes	NA
014.5T	1	3	x301	Prof	3	3020	4/14/03	0.25	0.00	0.25	Yes	Yes	NA
003T	1	1	x301	Prof	3	3020	4/14/03	0.25	0.00	0.25	Yes	Yes	NA
001P	X	0	x301	Prof	3	3020	4/14/03	0.75	0.00	0.75	Hold	No	NA
009T	2	1.2	x301	Prof	3	3020	4/14/03	0.50	0.00	0.50	Yes	Yes	NA
009T	2	1.4	x301	Prof	3	3020	4/14/03	0.25	0.00	0.25	Yes	Yes	NA
015T	1	6.38	x301	Prof	3	3020	4/14/03	2.25	0.00	2.25	Yes	Yes	NA
002T	3	3	x301	Prof	3	3020	4/14/03	0.75	0.00	0.75	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	4/14/03	2.25	0.00	0.00	W/O	No	NA
4/14/03 Totals:								9.00	0.00	6.75			
007T	2	1	x301	Prof	3	3020	4/15/03	0.25	0.00	0.25	Yes	Yes	NA
008T	1	6.3	x301	Prof	3	3020	4/15/03	1.50	0.00	1.50	Yes	Yes	NA
003T	1	1	x301	Prof	3	3020	4/15/03	0.25	0.00	0.25	Yes	Yes	NA
001P	X	0	x301	Prof	3	3020	4/15/03	2.75	0.00	2.75	Hold	No	NA
009T	2	1.2	x301	Prof	3	3020	4/15/03	0.50	0.00	0.50	Yes	Yes	NA
009T	2	1.3	x301	Prof	3	3020	4/15/03	2.50	0.00	2.50	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	4/15/03	1.25	0.00	0.00	W/O	No	NA
4/15/03 Totals:								9.00	0.00	7.75			
007T	2	1	x301	Prof	3	3020	4/16/03	2.00	0.00	2.00	Yes	Yes	NA
008T	1	6.3	x301	Prof	3	3020	4/16/03	0.25	0.00	0.25	Yes	Yes	NA
014.6T	1	8	x301	Prof	3	3020	4/16/03	0.25	0.00	0.25	Yes	Yes	NA
014.7T	1	8	x301	Prof	3	3020	4/16/03	0.25	0.00	0.25	Yes	Yes	NA
01P	X	0	x301	Prof	3	3020	4/16/03	0.25	0.00	0.25	Hold	No	NA
01T	1	2.16.7	31	Prof	3	3020	4/16/03	0.50	0.00	0.50	Yes	Yes	NA
009T	2	1.2	x301	Prof	3	3020	4/16/03	0.75	0.00	0.75	Yes	Yes	NA
009T	2	1.4	x301	Prof	3	3020	4/16/03	0.50	0.00	0.50	Yes	Yes	NA
009T	2	3.4.5	x301	Prof	3	3020	4/16/03	2.50	0.00	2.50	Yes	Yes	NA
015T	1	6.38	x301	Prof	3	3020	4/16/03	0.25	0.00	0.25	Yes	Yes	NA
002T	3	3	x301	Prof	3	3020	4/16/03	0.25	0.00	0.25	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	4/16/03	0.50	0.00	0.00	W/O	No	NA
	3111	--	x301	Prof	3	3020	4/16/03	0.75	0.00	0.00	W/O	No	NA
4/16/03 Totals:								9.00	0.00	7.75			
016T	1	1.10.2	x301	Prof	3	3020	4/17/03	0.25	0.00	0.25	Yes	Yes	NA
017T	2	1	x301	Prof	3	3020	4/17/03	0.50	0.00	0.50	Yes	Yes	NA
016T	1	13	x301	Prof	3	3020	4/17/03	0.25	0.00	0.25	Yes	Yes	NA
01T	1	2.16.7	31	Prof	3	3020	4/17/03	0.25	0.00	0.25	Yes	Yes	NA
009T	2	3.4.5	x301	Prof	3	3020	4/17/03	7.00	0.00	7.00	Yes	Yes	NA
	3100	--	x301	Prof	3	3020	4/17/03	0.25	0.00	0.00	W/O	No	NA
	3111	--	x301	Prof	3	3020	4/17/03	0.50	0.00	0.00	W/O	No	NA
4/17/03 Totals:								9.00	0.00	8.25			
<b>JAK S - Sheet 54788 Total:</b>								<b>36.00</b>	<b>0.00</b>	<b>30.50</b>			

Steven Jakubowicz

Date

Reporting Period:  
7/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of:

29582,530182,530382,530852,531232,546982,541362,548052,527752,528452,528762,530432,530922,532562,533042,533512,534052,534762,535002,536202,536552,54672,547882,528102)

A) Angelique Kitchen  
Time Sheet: 52810  
Period Beginning: 7/14/02  
Period Ending: 7/20/02

Proof Hours Analysis:	<u>Expected</u>	<u>Actual</u>	<u>Variance</u>
Regular:	34.00	34.00	0.00
Overtime:	0.00	0.00	0.00
Total:	34.00	34.00	0.00

Emp	BillGrp	Task	Dept	CstType	LabLoc	ShType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
	1900	--	x109	Prof	1	7000	7/15/02	5.00	0.00	0.00	W/O	No	NA
	2900	--	x109	Prof	1	7000	7/15/02	0.50	0.00	0.00	W/O	No	NA
	3900	--	x109	Prof	1	7000	7/15/02	1.50	0.00	0.00	W/O	No	NA
	7/15/02 Totals:							7.00	0.00	0.00			
	1900	--	x109	Prof	1	7000	7/16/02	4.00	0.00	0.00	W/O	No	NA
	2900	--	x109	Prof	1	7000	7/16/02	2.00	0.00	0.00	W/O	No	NA
	3900	--	x109	Prof	1	7000	7/16/02	1.00	0.00	0.00	W/O	No	NA
	7/16/02 Totals:							7.00	0.00	0.00			
	1900	--	x109	Prof	1	7000	7/17/02	1.00	0.00	0.00	W/O	No	NA
	2900	--	x109	Prof	1	7000	7/17/02	4.00	0.00	0.00	W/O	No	NA
	3900	--	x109	Prof	1	7000	7/17/02	3.00	0.00	0.00	W/O	No	NA
	7/17/02 Totals:							8.00	0.00	0.00			
77T	2	1	x109	Prof	1	7000	7/18/02	0.25	0.00	0.25	Yes	Yes	NA
78T	1	6.3	x109	Prof	1	7000	7/18/02	0.25	0.00	0.25	Yes	Yes	NA
4.5T	1	3	x109	Prof	1	7000	7/18/02	0.25	0.00	0.25	Yes	Yes	NA
99T	2	1.4	x109	Prof	1	7000	7/18/02	0.25	0.00	0.25	Yes	Yes	NA
HT	1	6.3	x109	Prof	1	7000	7/18/02	0.25	0.00	0.25	Yes	Yes	NA
	1900	--	x109	Prof	1	7000	7/18/02	1.00	0.00	0.00	W/O	No	NA
	3900	--	x109	Prof	1	7000	7/18/02	2.75	0.00	0.00	W/O	No	NA
	7/18/02 Totals:							5.00	0.00	1.25			
8	1	10	99	Prof	1	7000	7/19/02	0.25	0.00	0.25	Yes	Yes	NA
4T	OB	--	x109	Prof	1	7000	7/19/02	0.25	0.00	0.25	Hold	No	NA
5T	1	3.14	x109	Prof	1	7000	7/19/02	0.25	0.00	0.25	Yes	Yes	NA
4.3T	1	--	x109	Prof	1	7000	7/19/02	0.25	0.00	0.25	Yes	Yes	NA
4.6T	1	8	x109	Prof	1	7000	7/19/02	0.25	0.00	0.25	Yes	Yes	NA
7T	1	5	x109	Prof	1	7000	7/19/02	0.25	0.00	0.25	Yes	Yes	NA
1T	1	1.10	98	Prof	1	7000	7/19/02	0.50	0.00	0.50	Yes	Yes	NA
JT	3	8	x109	Prof	1	7000	7/19/02	0.50	0.00	0.50	Yes	Yes	NA
	1900	--	x109	Prof	1	7000	7/19/02	0.50	0.00	0.00	W/O	No	NA
	3900	--	x109	Prof	1	7000	7/19/02	4.00	0.00	0.00	W/O	No	NA
	7/19/02 Totals:							7.00	0.00	2.50			
KIT A - Sheet 52810 Total:								34.00	0.00	3.75			

Angelique Kitchen

Date

Reporting Period:  
7/21/02 to 7/27/02

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location:  
Current Selected Record

Employee: Angelique Kitchen  
Time Sheet: 52857  
Reporting Period: 7/21/02  
Reporting Date: 7/27/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		40.00	40.00	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>40.00</b>	<b>40.00</b>	<b>0.00</b>

Time Sheet	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
1900	--		x109	Prof	1	7000	7/22/02	4.00	0.00	0.00	W/O	No	NA
2900	--		x109	Prof	1	7000	7/22/02	3.00	0.00	0.00	W/O	No	NA
3900	--		x109	Prof	1	7000	7/22/02	1.00	0.00	0.00	W/O	No	NA
<b>7/22/02 Totals:</b>								<b>8.00</b>	<b>0.00</b>	<b>0.00</b>			
012T	OB	1	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Hold	No	NA
015T	OB	--	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Hold	No	NA
018T	1	7	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Yes	Yes	NA
012T	1	1	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Yes	Yes	NA
003T	3	L02	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Yes	Yes	NA
002.1T	OB	--	x109	Prof	1	7000	7/24/02	0.50	0.00	0.50	Hold	No	NA
002.3T	1	--	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Yes	Yes	NA
017T	OB	--	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Hold	No	NA
002.3X	OB	0	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Hold	No	NA
014.3X	OB	A	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Hold	No	NA
00.5T	2	1.12	x109	Prof	1	7000	7/24/02	0.50	0.00	0.50	Yes	Yes	NA
004T	OB	--	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Hold	No	NA
005T	1	3.14	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Yes	Yes	NA
14.3T	1	--	x109	Prof	1	7000	7/24/02	0.50	0.00	0.50	Yes	Yes	NA
14.6T	1	8	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Yes	Yes	NA
17T	1	5	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Yes	Yes	NA
01T	1	1.10	98	Prof	1	7000	7/24/02	0.50	0.00	0.50	Yes	Yes	NA
40T	2	--	x109	Prof	1	7000	7/24/02	0.50	0.00	0.50	Yes	Yes	NA
20X	1	H1.03	x109	Prof	1	7000	7/24/02	0.50	0.00	0.50	Yes	Yes	NA
55	OB	--	x109	Prof	1	7000	7/24/02	0.25	0.00	0.25	Hold	No	NA
01T	OB	--	x109	Prof	1	7000	7/24/02	0.50	0.00	0.50	Hold	No	NA
1900	--		x109	Prof	1	7000	7/24/02	2.00	0.00	0.00	W/O	No	NA
2900	--		x109	Prof	1	7000	7/24/02	0.50	0.00	0.00	W/O	No	NA
3900	--		x109	Prof	1	7000	7/24/02	0.50	0.00	0.00	W/O	No	NA
<b>7/24/02 Totals:</b>								<b>10.00</b>	<b>0.00</b>	<b>7.00</b>			
0.1	1	--	x109	Prof	1	7000	7/25/02	0.25	0.00	0.25	Yes	Yes	NA
4.1X	1	8	x109	Prof	1	7000	7/25/02	0.50	0.00	0.50	Yes	Yes	NA
1	1	3	x109	Prof	1	7000	7/25/02	0.25	0.00	0.25	Yes	Yes	NA
1900	--		x109	Prof	1	7000	7/25/02	3.00	0.00	0.00	W/O	No	NA
2900	--		x109	Prof	1	7000	7/25/02	3.00	0.00	0.00	W/O	No	NA
3900	--		x109	Prof	1	7000	7/25/02	2.00	0.00	0.00	W/O	No	NA
<b>7/25/02 Totals:</b>								<b>9.00</b>	<b>0.00</b>	<b>1.00</b>			
1900	--		x109	Prof	1	7000	7/26/02	4.00	0.00	0.00	W/O	No	NA
2900	--		x109	Prof	1	7000	7/26/02	2.00	0.00	0.00	W/O	No	NA
3900	--		x109	Prof	1	7000	7/26/02	3.00	0.00	0.00	W/O	No	NA
<b>7/26/02 Totals:</b>								<b>9.00</b>	<b>0.00</b>	<b>0.00</b>			
1900	--		x109	Prof	1	7000	7/27/02	4.00	0.00	0.00	W/O	No	NA
<b>7/27/02 Totals:</b>								<b>4.00</b>	<b>0.00</b>	<b>0.00</b>			
<b>KIT A - Sheet 52857 Total:</b>								<b>40.00</b>	<b>0.00</b>	<b>8.00</b>			

Angelique Kitchen

Date



Reporting Period:  
8/18/02 to 8/24/02

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location:  
Current Selected Record

Project: Angelique Kitchen  
Time Sheet: 53066  
Period Beginning: 8/18/02  
Period Ending: 8/24/02

Proof Hours Analysis:	Expected	Actual	Variance
Regular:	38.50	38.50	0.00
Overtime:	0.00	0.00	0.00
<b>Total:</b>	<b>38.50</b>	<b>38.50</b>	<b>0.00</b>

St	BillGm	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
	1968	--	x109	Prof	1	7000	8/19/02	2.00	0.00	0.00	W/O	No	NA
	2968	--	x109	Prof	1	7000	8/19/02	3.00	0.00	0.00	W/O	No	NA
	3968	--	x109	Prof	1	7000	8/19/02	2.00	0.00	0.00	W/O	No	NA
	8/19/02 Totals:							7.00	0.00	0.00			
	1968	--	x109	Prof	1	7000	8/20/02	5.00	0.00	0.00	W/O	No	NA
	2968	--	x109	Prof	1	7000	8/20/02	2.00	0.00	0.00	W/O	No	NA
	3968	--	x109	Prof	1	7000	8/20/02	3.00	0.00	0.00	W/O	No	NA
	8/20/02 Totals:							10.00	0.00	0.00			
040	1	5	x109	Prof	1	7000	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
005T	1	3.14	x109	Prof	1	7000	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
012T	1	H	x109	Prof	1	7000	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
	1968	--	x109	Prof	1	7000	8/21/02	1.25	0.00	0.00	W/O	No	NA
	2968	--	x109	Prof	1	7000	8/21/02	2.00	0.00	0.00	W/O	No	NA
	3968	--	x109	Prof	1	7000	8/21/02	3.00	0.00	0.00	W/O	No	NA
	8/21/02 Totals:							7.00	0.00	0.75			
01T	1	1.10	98	Prof	1	7000	8/22/02	0.25	0.00	0.25	Yes	Yes	NA
009T	2	1.4	x109	Prof	1	7000	8/22/02	0.25	0.00	0.25	Yes	Yes	NA
041T	1	6.3	x109	Prof	1	7000	8/22/02	0.25	0.00	0.25	Yes	Yes	NA
	1968	--	x109	Prof	1	7000	8/22/02	3.00	0.00	0.00	W/O	No	NA
	2968	--	x109	Prof	1	7000	8/22/02	2.00	0.00	0.00	W/O	No	NA
	3968	--	x109	Prof	1	7000	8/22/02	2.25	0.00	0.00	W/O	No	NA
	8/22/02 Totals:							8.00	0.00	0.75			
	1968	--	x109	Prof	1	7000	8/23/02	3.00	0.00	0.00	W/O	No	NA
	2968	--	x109	Prof	1	7000	8/23/02	3.00	0.00	0.00	W/O	No	NA
	3968	--	x109	Prof	1	7000	8/23/02	0.50	0.00	0.00	W/O	No	NA
	8/23/02 Totals:							6.50	0.00	0.00			
KIT A - Sheet 53066 Total:								38.50	0.00	1.50			

Angelique Kitchen

Date

ring Period:  
/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

tion: Timesheets  
Time Sheet Number One of: 53289?,54151?,54507?,54573?,54628?,54673?,54725?,54765?,53265?,53363?,53469?,54722?,54118?,54354?,52878?)

AJ Angelique Kitchen  
Time Sheet: 53289  
Reporting: 9/22/02  
Period: 9/28/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		39.00	39.00	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>39.00</b>	<b>39.00</b>	<b>0.00</b>

Time	BillGrp	Task	Dept	CstTvc	LabLoc	StType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
005T	OB	-	x109	Prof	1	7000	9/24/02	0.75	0.00	0.75	Hold	No	NA
022T	1	1.03	x109	Prof	1	7000	9/24/02	0.50	0.00	0.50	Yes	Yes	NA
001X	1	1	x109	Prof	1	7000	9/24/02	0.50	0.00	0.50	Yes	Yes	NA
005X	1	5	x109	Prof	1	7000	9/24/02	0.25	0.00	0.25	Yes	Yes	NA
016	1	-	x109	Prof	1	7000	9/24/02	0.25	0.00	0.25	Yes	Yes	NA
004	5	-	x109	Prof	1	7000	9/24/02	0.50	0.00	0.50	Yes	Yes	NA
40T	3	8	x109	Prof	1	7000	9/24/02	0.25	0.00	0.25	Fee	Yes	NA
08.6	1	-	x109	Prof	1	7000	9/24/02	0.25	0.00	0.25	Yes	Yes	NA
20X	1	-	x109	Prof	1	7000	9/24/02	3.00	0.00	0.00	W/O	No	NA
	1968	-	x109	Prof	1	7000	9/24/02	1.25	0.00	0.00	W/O	No	NA
	2968	-	x109	Prof	1	7000	9/24/02	1.00	0.00	0.00	W/O	No	NA
	3968	-	x109	Prof	1	7000	9/24/02	1.00	0.00	0.00	W/O	No	NA
9/24/02 Totals:								9.00	0.00	3.75			
15T	OB	-	x109	Prof	1	7000	9/25/02	0.25	0.00	0.25	Hold	No	NA
32	1	-	x109	Prof	1	7000	9/25/02	0.25	0.00	0.25	Yes	Yes	NA
20	OB	8.0	x109	Prof	1	7000	9/25/02	0.50	0.00	0.50	Hold	No	NA
20	1	-	x109	Prof	1	7000	9/25/02	0.25	0.00	0.25	Yes	Yes	NA
35.1X	1	-	x109	Prof	1	7000	9/25/02	0.25	0.00	0.25	Yes	Yes	NA
	1968	-	x109	Prof	1	7000	9/25/02	4.50	0.00	0.00	W/O	No	NA
	2968	-	x109	Prof	1	7000	9/25/02	1.50	0.00	0.00	W/O	No	NA
	3968	-	x109	Prof	1	7000	9/25/02	1.50	0.00	0.00	W/O	No	NA
9/25/02 Totals:								9.00	0.00	1.50			
15.3	1	3	x109	Prof	1	5070	9/26/02	0.25	0.00	0.25	Yes	Yes	NA
15.4	1	3	x109	Prof	1	5070	9/26/02	0.25	0.00	0.25	Yes	Yes	NA
3	1	-	x109	Prof	1	5070	9/26/02	0.50	0.00	0.50	Yes	Yes	NA
4.1	1	4	x109	Prof	1	7000	9/26/02	0.25	0.00	0.25	Yes	Yes	NA
15T	1	3.14	x109	Prof	1	7000	9/26/02	0.25	0.00	0.25	Yes	Yes	NA
7T	2	1	x109	Prof	1	7000	9/26/02	0.25	0.00	0.25	Yes	Yes	NA
8T	1	6.3	x109	Prof	1	7000	9/26/02	0.25	0.00	0.25	Yes	Yes	NA
4.5T	1	3	x109	Prof	1	7000	9/26/02	0.50	0.00	0.50	Yes	Yes	NA
4.6T	1	8	x109	Prof	1	7000	9/26/02	0.25	0.00	0.25	Yes	Yes	NA
2T	1	-	x109	Prof	1	7000	9/26/02	0.25	0.00	0.25	Yes	Yes	NA
7T	1	5	x109	Prof	1	7000	9/26/02	0.25	0.00	0.25	Yes	Yes	NA
1T	1	1.10	98	Prof	1	7000	9/26/02	0.25	0.00	0.25	Yes	Yes	NA
9T	2	1.4	x109	Prof	1	7000	9/26/02	0.50	0.00	0.50	Yes	Yes	NA
	2968	-	x109	Prof	1	7000	9/26/02	2.00	0.00	0.00	W/O	No	NA
	3968	-	x109	Prof	1	7000	9/26/02	3.00	0.00	0.00	W/O	No	NA
9/26/02 Totals:								9.00	0.00	4.00			
1.1X	7	7	x109	Prof	1	7002	9/27/02	0.50	0.00	0.50	Yes	Yes	NA
1.2X	OB	-	x109	Prof	1	7002	9/27/02	0.25	0.00	0.25	Hold	No	NA
8T	1	7	x109	Prof	1	7000	9/27/02	0.50	0.00	0.50	Yes	Yes	NA
5.3	1	3	x109	Prof	1	5070	9/27/02	0.25	0.00	0.25	Yes	Yes	NA
5.4	1	3	x109	Prof	1	5070	9/27/02	0.25	0.00	0.25	Yes	Yes	NA
5.1	OB	-	x109	Prof	1	7000	9/27/02	0.25	0.00	0.25	Hold	No	NA
5	1	-	x109	Prof	1	7000	9/27/02	0.25	0.00	0.25	Yes	Yes	NA
7	OB	-	x109	Prof	1	7000	9/27/02	0.25	0.00	0.25	Hold	No	NA
9	OB	-	x109	Prof	1	7000	9/27/02	0.25	0.00	0.25	Hold	No	NA
1.3	1	-	x109	Prof	1	7000	9/27/02	0.25	0.00	0.25	Yes	Yes	NA
1.36	1	-	x109	Prof	1	7000	9/27/02	0.25	0.00	0.25	Yes	Yes	NA
5.3	1	-	x109	Prof	1	7000	9/27/02	0.25	0.00	0.25	Yes	Yes	NA
4.1	1	4	x109	Prof	1	7000	9/27/02	0.25	0.00	0.25	Yes	Yes	NA
	1968	-	x109	Prof	1	7000	9/27/02	2.25	0.00	0.00	W/O	No	NA
	2968	-	x109	Prof	1	7000	9/27/02	1.00	0.00	0.00	W/O	No	NA
9/27/02 Totals:								7.00	0.00	3.75			
	1968	-	x109	Prof	1	7000	9/28/02	5.00	0.00	0.00	W/O	No	NA
9/28/02 Totals:								5.00	0.00	0.00			
KIT A - Sheet 53289 Total:								39.00	0.00	13.00			

Angelique Kitchen

Date

Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets  
Time Sheet Number One of: 53289?,54151?,54507?,54573?,54628?,54673?,54725?,54765?,53265?,53363?,53469?,54722?,54118?,54354?,52878?

		Proof Hours Analysis:			Expected	Actual	Variance						
Employee: Susan Leary					40.00	40.00	0.00						
Time Sheet: 54151					0.00	0.00	0.00						
Period Beginning: 1/19/03					40.00	40.00	0.00						
Period Ending: 1/25/03													
Id	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
015	OB	2	x301	Prof	3	2040	1/20/03	1.00	0.00	1.00	Hold	No	NA
010.1	1	5.1	x301	Prof	2	2040	1/20/03	1.00	0.00	1.00	Fee	Yes	NA
002	1	3a	x301	Prof	3	2040	1/20/03	1.25	0.00	1.25	Yes	Yes	NA
014.5T	1	2.1.4	x301	Prof	3	2040	1/20/03	0.75	0.00	0.75	Yes	Yes	NA
009T	2	4.6	x301	Prof	3	2040	1/20/03	3.25	0.00	3.25	Yes	Yes	NA
001T	2	1.8	31	Prof	3	2040	1/20/03	0.25	0.00	0.25	Yes	Yes	NA
1/20/03 Totals:								7.50	0.00	7.50			
014.3T	OB	-	x301	Prof	3	2040	1/21/03	0.25	0.00	0.25	Hold	No	NA
001T	1	2.16.1.2	31	Prof	3	2040	1/21/03	1.75	0.00	1.75	Yes	Yes	NA
009T	2	4.5	x301	Prof	3	2040	1/21/03	1.00	0.00	1.00	Yes	Yes	NA
009T	2	4.6	x301	Prof	3	2040	1/21/03	6.00	0.00	6.00	Yes	Yes	NA
1/21/03 Totals:								9.00	0.00	9.00			
005T	1	3.14	x301	Prof	3	2040	1/22/03	0.25	0.00	0.25	Yes	Yes	NA
007T	2	49	x301	Prof	3	2040	1/22/03	0.25	0.00	0.25	Yes	Yes	NA
014.3T	4	-	x301	Prof	3	2040	1/22/03	0.25	0.00	0.25	Hold	No	NA
014.3T	OB	-	x301	Prof	3	2040	1/22/03	0.25	0.00	0.25	Yes	Yes	NA
014.6T	1	8	x301	Prof	3	2040	1/22/03	0.25	0.00	0.25	Yes	Yes	NA
01T	OB	-	x301	Prof	3	2040	1/22/03	6.75	0.00	6.75	Hold	No	NA
009T	2	4.6	x301	Prof	3	2040	1/22/03	0.50	0.00	0.50	Yes	Yes	NA
1/22/03 Totals:								8.50	0.00	8.50			
007T	2	49	x301	Prof	3	2040	1/23/03	8.25	0.00	8.25	Yes	Yes	NA
01T	OB	2.16.1.2	x301	Prof	3	2040	1/23/03	0.00	0.00	0.00	Hold	No	NA
009T	2	4.6	x301	Prof	3	2040	1/23/03	1.25	0.00	1.25	Yes	Yes	NA
1/23/03 Totals:								9.50	0.00	9.50			
007T	2	49	x301	Prof	3	2040	1/24/03	5.00	0.00	5.00	Yes	Yes	NA
009T	2	4.6	x301	Prof	3	2040	1/24/03	0.25	0.00	0.25	Yes	Yes	NA
009T	3100	-	x301	Prof	3	2040	1/24/03	0.25	0.00	0.00	W/O	No	NA
1/24/03 Totals:								5.50	0.00	5.25			
LEA S - Sheet 54151 Total:								40.00	0.00	39.75			

Susan Leary

Date

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of: 53289?,54151?,54507?,54573?,54628?,54673?,54725?,54765?,53265?,53363?,53469?,54722?,54118?,54354?,52878?

SJ Susan Leary  
Time Sheet: 54507  
Period Beginning: 3/9/03  
Period Ending: 3/15/03

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		39.50	39.50	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>39.50</b>	<b>39.50</b>	<b>0.00</b>

Time	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
14.5T	1	2.1.4	x301	Prof	3	2040	3/10/03	4.50	0.00	4.50	Yes	Yes	NA
14.6T	1	6	x301	Prof	3	2040	3/10/03	0.25	0.00	0.25	Yes	Yes	NA
101T	1	2.16.7	31	Prof	3	2040	3/10/03	0.50	0.00	0.50	Yes	Yes	NA
109T	2	5.2	x301	Prof	3	2040	3/10/03	2.75	0.00	2.75	Yes	Yes	NA
3/10/03 Totals:								8.00	0.00	8.00			
08T	1	3.3C	x301	Prof	3	2040	3/11/03	0.50	0.00	0.50	Yes	Yes	NA
14.5T	1	2.1.4	x301	Prof	3	2040	3/11/03	6.00	0.00	6.00	Yes	Yes	NA
3/11/03 Totals:								6.50	0.00	6.50			
14.5T	1	2.1.5	x301	Prof	3	2040	3/12/03	7.50	0.00	7.50	Yes	Yes	NA
101T	1	2.16.7	31	Prof	3	2040	3/12/03	0.25	0.00	0.25	Yes	Yes	NA
109T	2	5.1	x301	Prof	3	2040	3/12/03	0.75	0.00	0.75	Yes	Yes	NA
3/12/03 Totals:								8.50	0.00	8.50			
14.5T	1	2.1.5	x301	Prof	3	2040	3/13/03	7.75	0.00	7.75	Yes	Yes	NA
103P	X	0	x301	Prof	3	2040	3/13/03	0.50	0.00	0.50	Hold	No	NA
11T	1	2.16.7	31	Prof	3	2040	3/13/03	0.25	0.00	0.25	Yes	Yes	NA
3/13/03 Totals:								8.50	0.00	8.50			
108T	1	3.3C	x301	Prof	3	2040	3/14/03	0.50	0.00	0.50	Yes	Yes	NA
14.5T	1	2.1.5	x301	Prof	3	2040	3/14/03	3.75	0.00	3.75	Yes	Yes	NA
101T	1	2.16.7	31	Prof	3	2040	3/14/03	1.25	0.00	1.25	Yes	Yes	NA
109T	2	4.6	x301	Prof	3	2040	3/14/03	0.25	0.00	0.25	Yes	Yes	NA
109T	2	4.5	x301	Prof	3	2040	3/14/03	2.00	0.00	2.00	Yes	Yes	NA
	3100	--	x301	Prof	3	2040	3/14/03	0.25	0.00	0.00	W/O	No	NA
3/14/03 Totals:								8.00	0.00	7.75			
LEA S - Sheet 54507 Total:								39.50	0.00	39.25			

Susan Leary

Date

# Shapiro and Associates, Inc. Time Record List (By Time Sheet) A

Section: Timesheets

(Time Sheet Number One of: 53289?,54151?,54507?,54573?,54628?,54673?,54725?,54765?,53265?,53363?,53469?,54722?,54118?,54354?,52878?)

A SJ Susan Leary  
Time Sheet: 54573  
Period Beginning: 3/16/03  
Period Ending: 3/22/03

Proof Hours Analysis:	Expected	Actual	Variance
Regular:	40.00	40.00	0.00
Overtime:	0.00	0.00	0.00
Total:	40.00	40.00	0.00

act	BillGp	Task	Dent	CstType	LabLoc	SttType	Date	Reg Hrs	OT Hrs	Bill Hrs	Op?	Billed?	Approvals
3014.5T	1	2.1.5	x301	Prof	3	2040	3/17/03	3.00	0.00	3.00	Yes	Yes	NA
3016T	1	3	x301	Prof	3	2040	3/17/03	0.75	0.00	0.75	Yes	Yes	NA
3001T	1	1.02.1	31	Prof	3	2040	3/17/03	0.25	0.00	0.25	Yes	Yes	NA
3009T	2	5.2	x301	Prof	3	2040	3/17/03	0.50	0.00	0.50	Yes	Yes	NA
3002T	3	1	x301	Prof	3	2040	3/17/03	3.50	0.00	3.50	Yes	Yes	NA
3/17/03 Totals:								8.00	0.00	8.00			
3001T	1	1.02.1	31	Prof	3	2040	3/18/03	12.00	0.00	12.00	Yes	Yes	NA
	3100	-	x301	Prof	3	2040	3/18/03	1.00	0.00	0.00	W/O	No	NA
3/18/03 Totals:								13.00	0.00	12.00			
	3121	-	x301	Prof	3	2040	3/19/03	6.50	0.00	0.00	W/O	No	NA
3/19/03 Totals:								6.50	0.00	0.00			
	3121	-	x301	Prof	3	2040	3/20/03	6.50	0.00	0.00	W/O	No	NA
3/20/03 Totals:								6.50	0.00	0.00			
005T	OB	-	x301	Prof	3	2040	3/21/03	0.25	0.00	0.25	Hold	No	NA
014.5T	1	2.1.5	x301	Prof	3	2040	3/21/03	2.50	0.00	2.50	Yes	Yes	NA
014.7T	1	8	x301	Prof	3	2040	3/21/03	0.25	0.00	0.25	Yes	Yes	NA
014.8T	1	3	x301	Prof	3	2040	3/21/03	0.25	0.00	0.25	Yes	Yes	NA
340T	3	1.5.4	x301	Prof	3	2040	3/21/03	2.00	0.00	2.00	Yes	Yes	NA
	3100	-	x301	Prof	3	2040	3/21/03	0.75	0.00	0.00	W/O	No	NA
3/21/03 Totals:								6.00	0.00	5.25			
LEA S - Sheet 54573 Total:								40.00	0.00	25.25			

Susan Leary

Date

Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Time Sheet Number: One of: 53289?, 54151?, 54507?, 54573?, 54628?, 54673?, 54725?, 54765?, 53265?, 53363?, 53469?, 54722?, 54118?, 54354?, 52878?

SJ Susan Leary  
Time Sheet: 54628  
Reporting: 3/23/03  
Period: 3/29/03

Proof Hours Analysis:	Expected	Actual	Variance
Regular:	40.00	40.00	0.00
Overtime:	0.00	0.00	0.00
<b>Total:</b>	<b>40.00</b>	<b>40.00</b>	<b>0.00</b>

	BillGrs	Task	Dent	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
14.5T	1	2.1.5	x301	Prof	3	2040	3/24/03	0.75	0.00	0.75	Yes	Yes	NA
01T	1	2.16.7	31	Prof	3	2040	3/24/03	6.75	0.00	6.75	Yes	Yes	NA
09T	OB	-	x301	Prof	3	2040	3/24/03	0.25	0.00	0.25	Hold	No	NA
	3100	-	x301	Prof	3	2040	3/24/03	0.25	0.00	0.00	W/O	No	NA
3/24/03 Totals:								8.00	0.00	7.75			
14.5T	1	2.1.5	x301	Prof	3	2040	3/25/03	2.50	0.00	2.50	Yes	Yes	NA
01T	1	2.16.7	31	Prof	3	2040	3/25/03	5.00	0.00	5.00	Yes	Yes	NA
3/25/03 Totals:								7.50	0.00	7.50			
14.5T	1	2.1.5	x301	Prof	3	2040	3/26/03	1.50	0.00	1.50	Yes	Yes	NA
01T	1	2.16.7	31	Prof	3	2040	3/26/03	6.50	0.00	6.50	Yes	Yes	NA
	3100	-	x301	Prof	3	2040	3/26/03	0.50	0.00	0.00	W/O	No	NA
3/26/03 Totals:								8.50	0.00	8.00			
BP	X	0	x301	Prof	3	2040	3/27/03	1.50	0.00	1.50	Hold	No	NA
01T	1	2.16.7	31	Prof	3	2040	3/27/03	6.25	0.00	6.25	Yes	Yes	NA
0T	OB	-	x301	Prof	3	2040	3/27/03	0.25	0.00	0.25	Hold	No	NA
3/27/03 Totals:								8.00	0.00	8.00			
4.5T	1	2.1.5	x301	Prof	3	2040	3/28/03	0.25	0.00	0.25	Yes	Yes	NA
3P	X	0	x301	Prof	3	2040	3/28/03	1.50	0.00	1.50	Hold	No	NA
1T	1	2.16.1.2	31	Prof	3	2040	3/28/03	3.00	0.00	3.00	Yes	Yes	NA
1T	1	2.16.7	31	Prof	3	2040	3/28/03	3.00	0.00	3.00	Yes	Yes	NA
	3100	-	x301	Prof	3	2040	3/28/03	0.25	0.00	0.00	W/O	No	NA
3/28/03 Totals:								8.00	0.00	7.75			
LEA S - Sheet 54628 Total:								40.00	0.00	39.00			

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Susan Leary

\_\_\_\_\_  
Date

Printing Period:  
1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of: 53289?,54151?,54507?,54573?,54628?,54673?,54725?,54765?,53265?,53363?,53469?,54722?,54118?,54354?,52878?

SJ Susan Leary		Time Sheet: 54673		Proof Hours Analysis:		Expected	Actual	Variance					
Code Beginning:	3/30/03	Regular:	40.00	40.00	0.00	0.00	0.00	0.00					
Code Ending:	4/5/03	Overtime:	0.00	0.00	0.00	0.00	0.00	0.00					
		Total:	40.00	40.00	0.00	0.00	0.00	0.00					
Time	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Out?	Billed?	Approvals
07T	2	1	x301	Prof	3	2040	3/31/03	0.25	0.00	0.25	Yes	Yes	NA
14.5T	1	2.1.5	x301	Prof	3	2040	3/31/03	0.50	0.00	0.50	Yes	Yes	NA
01T	1	2.16.1.2	31	Prof	3	2040	3/31/03	7.50	0.00	7.50	Yes	Yes	NA
02T	OB	1	x301	Prof	3	2040	3/31/03	0.25	0.00	0.25	Hold	No	NA
3/31/03 Totals:								8.50	0.00	8.50			
14.5T	1	2.1.5	x301	Prof	3	2040	4/1/03	3.00	0.00	3.00	Yes	Yes	NA
01T	OB	2.16.1.2	x301	Prof	3	2040	4/1/03	4.00	0.00	4.00	Hold	No	NA
	3110	--	x301	Prof	3	2040	4/1/03	1.00	0.00	0.00	W/O	No	NA
4/1/03 Totals:								8.00	0.00	7.00			
08T	1	3.3R	x301	Prof	3	2040	4/2/03	6.00	0.00	6.00	Yes	Yes	NA
14.3T	3	--	x301	Prof	3	2040	4/2/03	0.25	0.00	0.25	Yes	Yes	NA
01T	OB	2.16.1.2	x301	Prof	3	2040	4/2/03	0.50	0.00	0.50	Hold	No	NA
01T	1	2.16.7	31	Prof	3	2040	4/2/03	1.00	0.00	1.00	Yes	Yes	NA
	3100	--	x301	Prof	3	2040	4/2/03	0.50	0.00	0.00	W/O	No	NA
4/2/03 Totals:								8.25	0.00	7.75			
08T	1	3.3R	x301	Prof	3	2040	4/3/03	4.25	0.00	4.25	Yes	Yes	NA
01T	OB	2.16.1.2	x301	Prof	3	2040	4/3/03	3.00	0.00	3.00	Hold	No	NA
4/3/03 Totals:								7.25	0.00	7.25			
08T	1	3.3R	x301	Prof	3	2040	4/4/03	4.25	0.00	4.25	Yes	Yes	NA
4.3T	4	--	x301	Prof	3	2040	4/4/03	0.25	0.00	0.25	Yes	Yes	NA
01T	1	2.16.1.2	31	Prof	3	2040	4/4/03	2.75	0.00	2.75	Yes	Yes	NA
01T	1	2.16.7	31	Prof	3	2040	4/4/03	0.25	0.00	0.25	Yes	Yes	NA
	3100	--	x301	Prof	3	2040	4/4/03	0.25	0.00	0.00	W/O	No	NA
	3110	--	x301	Prof	3	2040	4/4/03	0.25	0.00	0.00	W/O	No	NA
4/4/03 Totals:								8.00	0.00	7.50			
LEA S - Sheet 54673 Total:								40.00	0.00	38.00			

Susan Leary

Date

Reporting Period:  
1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of: 53289?,54151?,54507?,54573?,54628?,54673?,54725?,54765?,53265?,53363?,53469?,54722?,54118?,54354?,52878?

SJ Susan Leary  
Time Sheet: 54725  
Reporting: 4/6/03  
Date: 4/12/03

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		40.50	40.50	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>40.50</b>	<b>40.50</b>	<b>0.00</b>

	BillGrp	Task	Dept	CsflType	LabLoc	StflType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
08T	1	3.3R	x301	Prof	3	2040	4/7/03	7.25	0.00	7.25	Yes	Yes	NA
14.3T	1	-	x301	Prof	3	2040	4/7/03	0.50	0.00	0.50	Yes	Yes	NA
14.5T	1	2.1.5	x301	Prof	3	2040	4/7/03	0.25	0.00	0.25	Yes	Yes	NA
4/7/03 Totals:								8.00	0.00	8.00			
08T	1	3.3R	x301	Prof	3	2040	4/8/03	3.00	0.00	3.00	Yes	Yes	NA
14.9T	1	3.1	x301	Prof	3	2040	4/8/03	4.00	0.00	4.00	Yes	Yes	NA
14.6T	-1	6	x301	Prof	3	2040	4/8/03	0.75	0.00	0.75	Yes	Yes	NA
02T	3	2	x301	Prof	3	2040	4/8/03	0.25	0.00	0.25	Yes	Yes	NA
4/8/03 Totals:								8.00	0.00	8.00			
08T	1	3.3R	x301	Prof	3	2040	4/9/03	3.25	0.00	3.25	Yes	Yes	NA
14.3T	1	-	x301	Prof	3	2040	4/9/03	0.50	0.00	0.50	Yes	Yes	NA
14.6T	1	6	x301	Prof	3	2040	4/9/03	2.00	0.00	2.00	Yes	Yes	NA
05T	OB	-	x301	Prof	3	2040	4/9/03	0.25	0.00	0.25	Hold	No	NA
02T	3	2	x301	Prof	3	2040	4/9/03	1.00	0.00	1.00	Yes	Yes	NA
	3100	-	x301	Prof	3	2040	4/9/03	0.25	0.00	0.00	W/O	No	NA
4/9/03 Totals:								7.25	0.00	7.00			
02P	X	0	x301	Prof	1	2040	4/10/03	0.25	0.00	0.25	Hold	No	NA
08T	1	3.3R	x301	Prof	3	2040	4/10/03	0.75	0.00	0.75	Yes	Yes	NA
4.6T	1	6	x301	Prof	3	2040	4/10/03	1.00	0.00	1.00	Yes	Yes	NA
4.7T	1	2	x301	Prof	3	2040	4/10/03	0.50	0.00	0.50	Yes	Yes	NA
4.8T	1	1.2	x301	Prof	3	2040	4/10/03	0.25	0.00	0.25	Yes	Yes	NA
1T	1	2.16.7	31	Prof	3	2040	4/10/03	3.75	0.00	3.75	Yes	Yes	NA
	3101	-	x301	Prof	3	2040	4/10/03	0.50	0.00	0.00	W/O	No	NA
	3110	-	x301	Prof	3	2040	4/10/03	1.50	0.00	0.00	W/O	No	NA
4/10/03 Totals:								8.50	0.00	6.50			
1T	1	2.16.7	31	Prof	3	2040	4/11/03	8.75	0.00	8.75	Yes	Yes	NA
4/11/03 Totals:								8.75	0.00	8.75			
<b>LEA S - Sheet 54725 Total:</b>								<b>40.50</b>	<b>0.00</b>	<b>38.25</b>			

Susan Leary

Date



# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

tion: Timesheets

Time Sheet Number One of: 53289?,54151?,54507?,54573?,54628?,54673?,54725?,54765?,53265?,53363?,53469?,54722?,54118?,54354?,52878?)

MJ Michelle LeFurgey  
e Sheet: 53265  
od Beginning: 9/22/02  
od Ending: 9/28/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		23.75	23.75	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>23.75</b>	<b>23.75</b>	<b>0.00</b>

	BillGp	Task	Dept	CsfType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
07T	2	1	x308	Prof	3	6010	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
08T	1	6.3	x308	Prof	3	6010	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
14.3T	1	--	x308	Prof	3	6010	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
14.5T	1	3	x308	Prof	3	6010	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
12T	1	H	x308	Prof	3	6010	9/23/02	0.25	0.00	0.25	Hold	No	NA
17T	OB	--	x308	Prof	3	6010	9/23/02	0.25	0.00	0.25	Hold	No	NA
07P	X	0	x308	Prof	3	6010	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
01T	1	1.10	38	Prof	3	7000	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
08T	2	--	x308	Prof	3	6010	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
09T	2	1.4	x308	Prof	3	6010	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
10T	2	5	x308	Prof	3	6010	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
40T	3	8	x308	Prof	3	6010	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
HT	1	6.3	x308	Prof	3	6010	9/23/02	0.25	0.00	0.25	Yes	Yes	NA
12T	3	3	x308	Prof	3	6010	9/23/02	0.25	0.00	0.00	W/O	No	NA
	3100	--	x308	Prof	3	6010	9/23/02	1.00	0.00	0.00	W/O	No	NA
	3100	--	x308	Prof	3	6010	9/23/02	0.25	0.00	0.00	W/O	No	NA
	3100	--	x308	Prof	3	6010	9/23/02	1.25	0.00	0.00	W/O	No	NA
9/23/02 Totals:								6.00	0.00	3.50			
	3100	--	x308	Prof	3	6010	9/24/02	2.00	0.00	0.00	W/O	No	NA
9/24/02 Totals:								2.00	0.00	0.00			
OT	OB	--	x308	Prof	3	6010	9/25/02	0.50	0.00	0.50	Hold	No	NA
	3100	--	x308	Prof	3	6010	9/25/02	3.50	0.00	0.00	W/O	No	NA
	3100	--	x308	Prof	3	6010	9/25/02	0.50	0.00	0.00	W/O	No	NA
	3100	--	x308	Prof	3	6010	9/25/02	0.50	0.00	0.00	W/O	No	NA
9/25/02 Totals:								5.00	0.00	0.50			
	3100	--	x308	Prof	3	6010	9/26/02	2.00	0.00	0.00	W/O	No	NA
9/26/02 Totals:								2.00	0.00	0.00			
	3100	--	x308	Prof	3	6010	9/27/02	3.50	0.00	0.00	W/O	No	NA
	3100	--	x308	Prof	3	6010	9/27/02	0.25	0.00	0.00	W/O	No	NA
	3100	--	x308	Prof	3	6010	9/27/02	2.75	0.00	0.00	W/O	No	NA
	3100	--	x308	Prof	3	6010	9/27/02	2.25	0.00	0.00	W/O	No	NA
9/27/02 Totals:								8.75	0.00	0.00			
LEF M - Sheet 53265 Total:								23.75	0.00	4.00			

Michelle LeFurgey

Date

Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of: 53289?,54151?,54507?,54573?,54628?,54673?,54725?,54765?,53265?,53363?,53469?,54722?,54118?,54354?,52878?)

Name: Michelle LeFurgey  
Time Sheet: 53363  
Reporting: 10/6/02  
Period: 10/12/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		28.25	28.25	0.00
Overtime:		0.00	0.00	0.00
Total:		28.25	28.25	0.00

Id	BillGm	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
001T	1	1.10	38	Prof	3	7000	10/7/02	0.25	0.00	0.25	Yes	Yes	NA
008T	2	-	x308	Prof	3	6010	10/7/02	1.00	0.00	1.00	Yes	Yes	NA
026T	1	-	x308	Prof	3	6010	10/7/02	0.25	0.00	0.25	Yes	Yes	NA
002T	2	1	x308	Prof	3	6010	10/7/02	0.25	0.00	0.25	Yes	Yes	NA
	3100	-	x308	Prof	3	6010	10/7/02	1.25	0.00	0.00	W/O	No	NA
	3100	-	x308	Prof	3	6010	10/7/02	3.50	0.00	0.00	W/O	No	NA
	3100	-	x308	Prof	3	6010	10/7/02	0.50	0.00	0.00	W/O	No	NA
	3100	-	x308	Prof	3	6010	10/7/02	0.75	0.00	0.00	W/O	No	NA
10/7/02 Totals:								7.75	0.00	1.75			
008T	OB	-	x308	Prof	3	6010	10/8/02	0.50	0.00	0.50	Hold	No	NA
009T	OB	0	x308	Prof	3	6010	10/8/02	1.00	0.00	1.00	Hold	No	NA
	3100	-	x308	Prof	3	6010	10/8/02	1.00	0.00	0.00	W/O	No	NA
	3100	-	x308	Prof	3	6010	10/8/02	1.00	0.00	0.00	W/O	No	NA
	3100	-	x308	Prof	3	6010	10/8/02	0.50	0.00	0.00	W/O	No	NA
10/8/02 Totals:								4.00	0.00	1.50			
007T	2	1	x308	Prof	3	6010	10/9/02	0.25	0.00	0.25	Yes	Yes	NA
008T	1	6.3	x308	Prof	3	6010	10/9/02	0.25	0.00	0.25	Yes	Yes	NA
014.6T	1	8	x308	Prof	3	6010	10/9/02	0.50	0.00	0.50	Yes	Yes	NA
017T	1	5	x308	Prof	3	6010	10/9/02	0.25	0.00	0.25	Yes	Yes	NA
009T	2	4.7	x308	Prof	3	6010	10/9/02	0.50	0.00	0.50	Yes	Yes	NA
009T	OB	0	x308	Prof	3	6010	10/9/02	0.25	0.00	0.25	Hold	No	NA
010T	2	5	x308	Prof	3	6010	10/9/02	0.75	0.00	0.75	Yes	Yes	NA
	3100	-	x308	Prof	3	6010	10/9/02	1.00	0.00	0.00	W/O	No	NA
	3100	-	x308	Prof	3	6010	10/9/02	0.50	0.00	0.00	W/O	No	NA
	3100	-	x308	Prof	3	6010	10/9/02	0.50	0.00	0.00	W/O	No	NA
	3100	-	x308	Prof	3	6010	10/9/02	3.00	0.00	0.00	W/O	No	NA
10/9/02 Totals:								7.75	0.00	2.75			
007T	2	1	x308	Prof	3	6010	10/10/02	0.25	0.00	0.25	Yes	Yes	NA
	3100	-	x308	Prof	3	6010	10/10/02	0.50	0.00	0.00	W/O	No	NA
	3100	-	x308	Prof	3	6010	10/10/02	0.50	0.00	0.00	W/O	No	NA
	3100	-	x308	Prof	3	6010	10/10/02	0.75	0.00	0.00	W/O	No	NA
10/10/02 Totals:								2.00	0.00	0.25			
005T	1	3.14	x308	Prof	3	6010	10/11/02	0.50	0.00	0.50	Yes	Yes	NA
014.6T	1	7	x308	Prof	3	6010	10/11/02	0.25	0.00	0.25	Yes	Yes	NA
008T	2	-	x308	Prof	3	6010	10/11/02	0.75	0.00	0.75	Yes	Yes	NA
009T	OB	0	x308	Prof	3	6010	10/11/02	0.25	0.00	0.25	Hold	No	NA
010T	2	5	x308	Prof	3	6010	10/11/02	0.75	0.00	0.75	Yes	Yes	NA
010T	OB	-	x308	Prof	3	6010	10/11/02	0.50	0.00	0.50	Hold	No	NA
	3100	-	x308	Prof	3	6010	10/11/02	3.00	0.00	0.00	W/O	No	NA
	3100	-	x308	Prof	3	6010	10/11/02	0.75	0.00	0.00	W/O	No	NA
10/11/02 Totals:								6.75	0.00	3.00			
LEF M - Sheet 53363 Total:								28.25	0.00	9.25			

Michelle LeFurgey

Date

Printing Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of: 53289?,54151?,54507?,54573?,54628?,54673?,54725?,54765?,53265?,53363?,53469?,54722?,54118?,54354?,52878?

										Proof Hours Analysis:					
										Expected	Actual	Variance			
										Regular:	28.00	28.00	0.00		
										Overtime:	0.00	0.00	0.00		
										Total:	28.00	28.00	0.00		
Time Sheet	BillGp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Out?	Billed?	Approvals		
M) Michelle LeFurgey															
Time Sheet:	53469														
Period Beginning:	10/20/02														
Period Ending:	10/26/02														
08T	2	-	x308	Prof	3	6010	10/21/02	0.25	0.00	0.25	Yes	Yes	NA		
09T	2	1.4	x308	Prof	3	6010	10/21/02	0.50	0.00	0.50	Yes	Yes	NA		
09T	OB	0	x308	Prof	3	6010	10/21/02	0.25	0.00	0.25	Hold	No	NA		
10T	2	5	x308	Prof	3	6010	10/21/02	0.25	0.00	0.25	Yes	Yes	NA		
40T	3	8	x308	Prof	3	6010	10/21/02	0.50	0.00	0.50	Yes	Yes	NA		
	3100	-	x308	Prof	3	6010	10/21/02	5.00	0.00	0.00	W/O	No	NA		
10/21/02 Totals:								6.75	0.00	1.75					
09T	2	4.7	x308	Prof	3	6010	10/22/02	1.50	0.00	1.50	Yes	Yes	NA		
	3100	-	x308	Prof	3	6010	10/22/02	1.50	0.00	0.00	W/O	No	NA		
10/22/02 Totals:								3.00	0.00	1.50					
36T	OB	-	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Hold	No	NA		
37T	2	1	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Yes	Yes	NA		
38T	1	6.3	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Yes	Yes	NA		
39T	OB	-	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Hold	No	NA		
14.3T	OB	-	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Hold	No	NA		
14.5T	1	3	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Yes	Yes	NA		
14.6T	OB	-	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Hold	No	NA		
39T	OB	-	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Yes	Yes	NA		
2T	1	H	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Hold	No	NA		
7T	OB	-	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Hold	No	NA		
11T	1	1.10	38	Prof	3	7000	10/23/02	0.25	0.00	0.25	Yes	Yes	NA		
18T	2	-	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Yes	Yes	NA		
19T	OB	0	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Hold	No	NA		
0T	2	5	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Yes	Yes	NA		
3T	OB	-	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Yes	Yes	NA		
6T	OB	-	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Hold	No	NA		
1T	1	6.3	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Yes	Yes	NA		
2T	OB	-	x308	Prof	3	6010	10/23/02	0.25	0.00	0.25	Hold	No	NA		
	3100	-	x308	Prof	3	6010	10/23/02	2.50	0.00	0.00	W/O	No	NA		
10/23/02 Totals:								7.00	0.00	4.50					
	3100	-	x308	Prof	3	6010	10/24/02	3.00	0.00	0.00	W/O	No	NA		
10/24/02 Totals:								3.00	0.00	0.00					
	3100	-	x308	Prof	3	6010	10/25/02	8.25	0.00	0.00	W/O	No	NA		
10/25/02 Totals:								8.25	0.00	0.00					
LEF M - Sheet 53469 Total:								28.00	0.00	7.75					

Michelle LeFurgey  
Date

ing Period:  
1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

ion: Timesheets

ime Sheet Number One of: 53289?,54151?,54507?,54573?,54628?,54673?,54725?,54765?,53265?,53363?,53469?,54722?,54118?,54354?,52878?)

Michelle LeFurgey

Proof Hours Analysis:	Expected	Actual	Variance
Regular:	25.00	25.00	0.00
Overtime:	0.00	0.00	0.00
Total:	25.00	25.00	0.00

Sheet: 54722  
d E: 4/6/03  
d E: 4/12/03

BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals	
3100	-	x308	Prof	3	6010	4/7/03	8.00	0.00	0.00	W/O	No	NA	
4/7/03 Totals:							8.00	0.00	0.00				
3100	-	x308	Prof	3	6010	4/10/03	7.50	0.00	0.00	W/O	No	NA	
3101	-	x308	Prof	3	6010	4/10/03	0.50	0.00	0.00	W/O	No	NA	
4/10/03 Totals:							8.00	0.00	0.00				
ST	1	3.3R	x308	Prof	3	6010	4/11/03	0.50	0.00	0.50	Yes	Yes	NA
IT	1	2.16.7	38	Prof	3	7000	4/11/03	1.00	0.00	1.00	Yes	Yes	NA
PT	2	1.3	x308	Prof	3	6010	4/11/03	0.25	0.00	0.25	Yes	Yes	NA
	3100	-	x308	Prof	3	6010	4/11/03	7.25	0.00	0.00	W/O	No	NA
4/11/03 Totals:							9.00	0.00	1.75				
LEFM - Sheet 54722 Total:							25.00	0.00	1.75				

Michelle LeFurgey

Date

Reporting Period:  
1/1/99 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets  
Time Sheet Number One of: 53289?,54151?,54507?,54573?,54628?,54673?,54725?,54765?,53265?,53363?,53469?,54722?,54118?,54354?,52878?

J Jill Raben		Time Sheet: 54118		Period Beginning: 1/19/03		Period Ending: 1/25/03		Proof Hours Analysis:			Expected		Actual		Variance	
								Regular:	40.25	40.25	0.00					
								Overtime:	0.00	0.00	0.00					
								Total:	40.25	40.25	0.00					
Item	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals			
105T	1	7.1.04	x108	Prof	1	4510	1/20/03	0.25	0.00	0.25	Yes	Yes	NA			
122T	1	4.03	x108	Prof	1	4500	1/20/03	3.50	0.00	3.50	Yes	Yes	NA			
116X	2	4	x108	Prof	1	4510	1/20/03	1.50	0.00	1.50	Yes	Yes	NA			
40T	3	2.3	x108	Prof	1	4510	1/20/03	0.50	0.00	0.50	Yes	Yes	NA			
	1800	-	x108	Prof	1	4510	1/20/03	2.25	0.00	0.00	W/O	No	NA			
1/20/03 Totals:								8.00	0.00	5.75						
06	1	-	x108	Prof	1	4510	1/21/03	3.00	0.00	3.00	Yes	Yes	NA			
40T	3	2.3	x108	Prof	1	4510	1/21/03	3.00	0.00	3.00	Yes	Yes	NA			
	1800	-	x108	Prof	1	4510	1/21/03	2.00	0.00	0.00	W/O	No	NA			
1/21/03 Totals:								8.00	0.00	6.00						
02.1T	OB	-	x108	Prof	1	4510	1/22/03	0.25	0.00	0.25	Hold	No	NA			
05	1	3	x108	Prof	1	4510	1/22/03	0.25	0.00	0.25	Yes	Yes	NA			
01T	1	2.16.1.2	18	Prof	1	4510	1/22/03	1.50	0.00	1.50	Yes	Yes	NA			
09T	2	4.5	x108	Prof	1	4510	1/22/03	2.00	0.00	2.00	Yes	Yes	NA			
	1800	-	x108	Prof	1	4510	1/22/03	5.00	0.00	0.00	W/O	No	NA			
1/22/03 Totals:								9.00	0.00	4.00						
	1800	-	x108	Prof	1	4510	1/23/03	8.00	0.00	0.00	W/O	No	NA			
1/23/03 Totals:								8.00	0.00	0.00						
76	1	-	x108	Prof	1	4510	1/24/03	1.00	0.00	1.00	Yes	Yes	NA			
10T	3	2.3	x108	Prof	1	4510	1/24/03	1.00	0.00	1.00	Yes	Yes	NA			
	1800	-	x108	Prof	1	4510	1/24/03	5.25	0.00	0.00	W/O	No	NA			
1/24/03 Totals:								7.25	0.00	2.00						
RAB J - Sheet 54118 Total:								40.25	0.00	17.75						

\_\_\_\_\_  
Jill Raben

\_\_\_\_\_  
Date

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Reporting Period:  
3/23/03 to 3/29/03

Station:  
Current Selected Record

Employee: Gray Rand  
Time Sheet: 54654  
Reporting Period: 3/23/03 to 3/29/03

Proof Hours Analysis:	Expected	Actual	Variance
Regular:	37.00	37.00	0.00
Overtime:	0.00	0.00	0.00
<b>Total:</b>	<b>37.00</b>	<b>37.00</b>	<b>0.00</b>

ID	BillGru	Task	Dent	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Ovt?	Billed?	Approvals	
018T	2	13	x101	Prof	1	2030	3/24/03	2.00	0.00	2.00	Yes	Yes	NA	
039	1	--	x101	Prof	1	2030	3/24/03	0.50	0.00	0.50	Yes	Yes	NA	
004.1X	1	5	x101	Prof	1	2030	3/24/03	3.00	0.00	3.00	Yes	Yes	NA	
Comment:	finalizing and delivering BE													
	1100	--	x101	Prof	1	2030	3/24/03	1.00	0.00	0.00	Invoice? No	W/O	No	NA
Comment:	ES mtg and Idaho wall map													
	1103	--	x101	Prof	1	2030	3/24/03	0.50	0.00	0.00	Invoice? No	W/O	No	NA
Comment:	discussing poster with Calvin													
3/24/03 Totals:								7.00	0.00	5.50				
076	1	2.2	x101	Prof	1	2030	3/25/03	4.00	0.00	4.00	Yes	Yes	NA	
080.1	OB	--	x101	Prof	1	2030	3/25/03	0.25	0.00	0.25	Hold	No	NA	
015	2	3	x101	Prof	1	2030	3/25/03	1.00	0.00	1.00	Yes	Yes	NA	
Comment:	providing John with project info													
003	1	3	x101	Prof	1	2030	3/25/03	0.25	0.00	0.25	Yes	Yes	NA	
Comment:	discussing client comments with Calvin													
013	1	3.03	x101	Prof	1	2030	3/25/03	2.00	0.00	2.00	Yes	Yes	NA	
Comment:	wetland analysis													
07T	2	24	x101	Prof	1	2030	3/25/03	1.00	0.00	1.00	Yes	Yes	NA	
Comment:	trying to open road kill database													
3/25/03 Totals:								8.50	0.00	8.50				
18T	2	13	x101	Prof	1	2030	3/26/03	2.00	0.00	2.00	Yes	Yes	NA	
Comment:	response to questions													
013	1	--	x101	Prof	1	2030	3/26/03	1.50	0.00	1.50	Yes	Yes	NA	
03T	X	0	x101	Prof	1	2030	3/26/03	0.50	0.00	0.50	Hold	No	NA	
Comment:	discussing scanning and project schedule with Thaddeus and DK													
	1103	--	x101	Prof	1	2030	3/26/03	0.50	0.00	0.00	Invoice? No	W/O	No	NA
Comment:	discussing poster with Calvin													
3/26/03 Totals:								4.50	0.00	4.00				
18T	2	13	x101	Prof	1	2030	3/27/03	0.25	0.00	0.25	Yes	Yes	NA	
043	1	6	x101	Prof	1	2030	3/27/03	1.00	0.00	1.00	Yes	Yes	NA	
011	1	3	x101	Prof	1	2030	3/27/03	0.25	0.00	0.25	Yes	Yes	NA	
Comment:	discussing SEIS proposal with Chris													
02P	X	0	x101	Prof	1	2030	3/27/03	3.00	0.00	3.00	Hold	No	NA	
013	1	3.03	x101	Prof	1	2030	3/27/03	2.50	0.00	2.50	Yes	Yes	NA	
03P	X	0	x101	Prof	1	2030	3/27/03	0.50	0.00	0.50	Hold	No	NA	
Comment:	telecon with DK													
01T	1	2.17.3	11	Prof	3	2030	3/27/03	0.50	0.00	0.50	Yes	Yes	NA	
Comment:	cuckoo and snail info													
3/27/03 Totals:								8.00	0.00	8.00				
04.1T	1	4.3	x101	Prof	1	2030	3/28/03	0.50	0.00	0.50	Yes	Yes	NA	
08T	2	13	x101	Prof	1	2030	3/28/03	1.00	0.00	1.00	Yes	Yes	NA	
Comment:	meet with MB and JG													
03	1	6	x101	Prof	1	2030	3/28/03	1.00	0.00	1.00	Yes	Yes	NA	
02P	X	0	x101	Prof	1	2030	3/28/03	2.00	0.00	2.00	Hold	No	NA	
03	1	3.03	x101	Prof	1	2030	3/28/03	2.50	0.00	2.50	Yes	Yes	NA	
Comment:	updating wetland and stream buffers; sending to KPFF													
03P	X	0	x101	Prof	1	2030	3/28/03	0.50	0.00	0.50	Hold	No	NA	
Comment:	helping DK													
01T	1	2.17.3	11	Prof	3	2030	3/28/03	0.50	0.00	0.50	Yes	Yes	NA	
07T	OB	--	x101	Prof	1	2030	3/28/03	1.00	0.00	1.00	Hold	No	NA	
3/28/03 Totals:								9.00	0.00	9.00				
RAN G - Sheet 54654 Total:								37.00	0.00	35.00				

Gray Rand

Date

Printing Period:  
7/199 to 11/30/04

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of: 53289?,54151?,54507?,54573?,54628?,54673?,54725?,54765?,53265?,53363?,53469?,54722?,54118?,54354?,52878?

TJ Toni Selhaver  
Time Sheet: 52878  
Period Beginning: 7/21/02  
Period Ending: 7/27/02

Proof Hours Analysis:	Expected	Actual	Variance
Regular:	40.00	40.00	0.00
Overtime:	2.50	2.50	0.00
Total:	42.50	42.50	0.00

#	BillGrp	Task	Dept	CstType	LabLoc	SttType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
011.2X	X	0	x108	Prof	1	7000	7/22/02	0.25	0.00	0.25	Hold	No	NA
015T	OB	--	x108	Prof	1	7000	7/22/02	0.25	0.00	0.25	Hold	No	NA
003T	3	L02	x108	Prof	1	7000	7/22/02	0.25	0.00	0.25	Yes	Yes	NA
030.1	X	0	x108	Prof	1	7000	7/22/02	0.25	0.00	0.25	Hold	No	NA
031	X	0	x108	Prof	1	7000	7/22/02	0.25	0.00	0.25	Hold	No	NA
044	OB	--	x108	Prof	1	7000	7/22/02	0.25	0.00	0.25	Hold	No	NA
002.2	OB	--	x108	Prof	1	7000	7/22/02	0.25	0.00	0.25	Hold	No	NA
023P	X	0	x108	Prof	1	7000	7/22/02	0.25	0.00	0.25	Yes	Yes	NA
013.5	1	5	x108	Prof	1	7000	7/22/02	0.25	0.00	0.25	Yes	Yes	NA
002.8	1	--	x108	Prof	1	7000	7/22/02	1.50	0.00	0.00	W/O	No	NA
	1800	--	x108	Prof	1	7000	7/22/02	3.00	0.00	0.00	W/O	No	NA
	1900	--	x108	Prof	1	7000	7/22/02						
7/22/02 Totals:								7.00	0.00	2.50			
003T	3	A.08	x108	Prof	1	7000	7/23/02	0.25	0.00	0.25	Yes	Yes	NA
003T	3	A.08	x108	Prof	1	7000	7/23/02	0.25	0.00	0.25	Yes	Yes	NA
001	1	3	x108	Prof	1	7000	7/23/02	0.25	0.00	0.25	Yes	Yes	NA
027	X	0	x108	Prof	1	7000	7/23/02	0.25	0.00	0.25	Hold	No	NA
05P	X	0	x108	Prof	1	7000	7/23/02	0.25	0.00	0.25	Hold	No	NA
069	OB	--	x108	Prof	1	7000	7/23/02	0.25	0.00	0.25	Hold	No	NA
069.1	1	--	x108	Prof	1	7000	7/23/02	0.25	0.00	0.25	Yes	Yes	NA
024	1	--	x108	Prof	1	7000	7/23/02	0.25	0.00	0.25	Yes	Yes	NA
016.1	OB	0	x108	Prof	1	7000	7/23/02	0.25	0.00	0.25	Hold	No	NA
07T	3	3	x108	Prof	1	7000	7/23/02	0.25	0.00	0.25	Yes	Yes	NA
01T	1	1.10	98	Prof	1	7000	7/23/02	0.25	0.00	0.25	Yes	Yes	NA
01T	OB	--	x108	Prof	1	7000	7/23/02	0.25	0.00	0.25	Hold	No	NA
	1800	--	x108	Prof	1	7000	7/23/02	1.75	0.00	0.00	W/O	No	NA
	1900	--	x108	Prof	1	7000	7/23/02	4.00	0.00	0.00	W/O	No	NA
7/23/02 Totals:								8.75	0.00	3.00			
046	1	--	x108	Prof	1	7000	7/24/02	0.50	0.00	0.50	Yes	Yes	NA
046	1	--	x108	Prof	1	7000	7/24/02	0.25	0.00	0.25	Yes	Yes	NA
	1800	--	x108	Prof	1	7000	7/24/02	5.00	0.00	0.00	W/O	No	NA
	1900	--	x108	Prof	1	7000	7/24/02	3.00	0.00	0.00	W/O	No	NA
7/24/02 Totals:								8.75	0.00	0.75			
079	OB	--	x108	Prof	1	7000	7/25/02	0.25	0.00	0.25	Hold	No	NA
04.1X	1	8	x108	Prof	1	7000	7/25/02	0.25	0.00	0.25	Yes	Yes	NA
03T	3	L02	x108	Prof	1	7000	7/25/02	0.25	0.00	0.25	Yes	Yes	NA
017	OB	--	x108	Prof	1	7000	7/25/02	0.25	0.00	0.25	Hold	No	NA
	1800	--	x108	Prof	1	7000	7/25/02	5.50	0.00	0.00	W/O	No	NA
	1900	--	x108	Prof	1	7000	7/25/02	3.00	0.00	0.00	W/O	No	NA
7/25/02 Totals:								9.50	0.00	1.00			
	1800	--	x108	Prof	1	7000	7/26/02	3.00	2.50	0.00	W/O	No	NA
	1900	--	x108	Prof	1	7000	7/26/02	3.00	0.00	0.00	W/O	No	NA
7/26/02 Totals:								6.00	2.50	0.00			
SEL T - Sheet 52878 Total:								40.00	2.50	7.25			

Toni Selhaver

Date

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Date	8/13/02	P.O. # / REF #	
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Sold To	Shapiro	City, State, ZIP	

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Circular shots

3-521-30

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2 Volume Copying		
3 Printing		
4 Graphics		
5 Digital Imaging	37.00	
6 Fax/Other		
Sub-Total		37.00
<input type="checkbox"/> Tax Exempt (See below)	Tax	3.26
<b>TOTAL SALE</b>		<b>40.26</b>

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WA UBI Business Reg. / Resale # \_\_\_\_\_

Resale Certificate:  On File  Copy Attached

**THANK YOU FOR YOUR ORDER!**

### Convenience Account

Customer Signature X

Customer PRINT Name MARIE SANDLIN

### Payment Received

- Cash  Check (DL# \_\_\_\_\_)
- Visa/MC  Amex  Discover

Payment Received By \_\_\_\_\_

CONVENIENCE ACCOUNT TERMS: Invoices not paid within 30 days from invoice date are late. I will accrue a service charge of 2% per month, \$5.00 minimum. This is the only invoice you will receive, please submit this invoice for payment.



# Expense Log - Postage

2511/0

# Log Sheet Form

(Project 01 Department Like '3\*\*') and not (Project Inactive?)

Project	Project Name													Total
<b>I</b>														
3003004T	10th Ave. Bridge : Caldwell Environmenta													
<b>8</b>														
3013017T	8th North Street Canal to American Legio													
<b>A</b>														
3001003	Ashgrove Concrete Works Wetland													
3023005P	Ada County Highway Dist.-Five Mile Roa													
<b>B</b>														
3025001P	Boise Ctiy NEPA and T & E													
<b>C</b>														
3015004P	Cultural Survey for BLM Shoshone Distri													
3993001T	Cheyenne Overpass, Pocatello	1.52	.37	1.98										3.87
9973002T	Chatcolet To Rocky Point Widening	.37	.83	1.98										3.18
<b>D</b>														
3003014.6	District 4 Bridge Replacements	.83												.83
9973001T	Dover Bridge Replacement	.83												.83
<b>E</b>														
3003009T	East Fork Road - Blaine County													
3003014.3T	Eastern Idaho Bridges Cultural Surveys	1.06	.83											1.89
3993029T	East Three Forks Interchange													
<b>F</b>														
3003008T	Franklin Road I. C. - Exit 29	1.52												1.52
<b>H</b>														

# Expense Log - Postage

403562

## Log Sheet Form

(Project 01 Department Like '3\*') and not (Project Inactive?)

Project	Project Name													Total
<b>1</b>														
3003004T	10th Ave. Bridge : Caldwell Environmenta	.37												.37
<b>8</b>														
3013017T	8th North Street Canal to American Legio	.83												.83
<b>A</b>														
3001003	Ashgrove Concrete Works Wetland													
3023005P	Ada County Highway Dist.-Five Mile Roa													
<b>B</b>														
3025001P	Boise Ctiy NEPA and T & E													
<b>C</b>														
3015004P	Cultural Survey for BLM Shoshone Distri													
3983001T	Copeland NE -- US-95 Junction SH-1 NE,													
3993001T	Cheyenne Overpass, Pocatello	.37	1.06											1.43
3973002T	Chatcolet To Rocky Point Widening	.83	.37											2.03
<b>D</b>														
3003014.6T	District 4 Bridge Replacements	1.29												1.29
3023006P	Delco Port of Entry													
3973001T	Dover Bridge Replacement	3.95	1.75											5.70
<b>E</b>														
3003009T	East Fork Road - Blaine County													
3003014.3T	Eastern Idaho Bridges Cultural Surveys	.60												.60
3993029T	East Three Forks Interchange													
<b>F</b>														

253561

*August  
Copier Count  
9/11/02  
ml*

COPYGUARD AUDITOR - COPIER USAGE REPORT

DATA FROM UNIT 001 SERIAL NUMBER 002516  
NONZERO DEPARTMENT/USER ACCOUNTS

ACCOUNT-NUMBER	LIMIT	COPY-COUNT
3000	1	000627
3003005	1	000015
3003006	1	000002
3003007	1	000137
3003008	1	000092
3003014	1	000141
3013009	1	000007
3013012	1	000041
3013017	1	000054
3993001	1	000028
3993009	1	000102
3993040	1	000064
3993041	1	000038
9973001	1	000021
9973002	1	000074
30030143	1	000015
30030145	1	000079
30030146	1	000028
39930051	1	000022
*****	TOTAL	00001587

P. J. J. # 3993001T

**INVOICE**

February 10, 2002

Timothy M. Krause  
4509 Interlake Avenue N.  
PMB #226  
Seattle, WA 98103-6773  
206-427-4040  
timkrause@seanet.com

ATTN: Steve Lovell  
Shapiro & Associates, Inc.  
101 Yesler Way, Suite 400  
Seattle, WA 98104

**Air Quality Analyses for Cheyenne Corridor Project (3993001)**

Invoice Period: January 4, 2002, to February 9, 2002

<u>Professional Services</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Charge</u>
Air Quality Impacts Section and Conformity Determination	\$68	22.5	\$1,530.00
Total Professional Services:		22.5	\$1,530.00
<u>Reimbursable Expenses:</u>			<u>Charge</u>
Total Expenses:			\$0.00

**AMOUNT DUE THIS INVOICE:**

**\$1,530.00**

OK to pay  
Steve Lovell  
2/17/02

**POSTED**  
116189



Invoice Number: 4-319-04488  
 Invoice Date: Jul 26, 2002  
 Account Number: 1025-8016-8  
 Page: 4 of 12

**FedEx Express Payment Type Detail (Original)**

**Shipped off: Jun 28, 2002**      **Payor: Shipper**      **Reference: PROJECT #3000**      FedEx Internal Use: 423280580/01327/\_/\_

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 4

<b>Tracking ID</b>	790470059544	<b>Sender</b>		<b>Recipient</b>	
<b>Service Type</b>	FedEx Standard Overnight	<b>MARK SANDLIN</b>		<b>STEVE JAKUBOWICS</b>	
<b>Package Type</b>	FedEx Tube	<b>SHAPIRO &amp; ASSOCIATES</b>		<b>SHAPIRO AND ASSOCIATES</b>	
<b>Zone</b>	4	<b>101 YESLER WAY STE 400</b>		<b>5257 FAIRVIEW AVE SUITE 140</b>	
<b>Pieces</b>	1	<b>SEATTLE WA 98104-3425 US</b>		<b>BOISE ID 83706 US</b>	
<b>Weight</b>	1.0 lbs, 0.5 kgs				
<b>Delivered</b>	Jul 01, 2002 13:12				
<b>Service</b>		<b>Transportation Charge</b>			18.50
<b>Area Code</b>	AA	<b>Discount</b>			-2.41
<b>Shipped by</b>	M.LEFURGEY	<b>Fuel Surcharge</b>			0.40
<b>Profile ID</b>	000	<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>18.49</b>

**Shipped off: Jul 01, 2002**      **Payor: Shipper**      **Reference: PROJECT #3000**      FedEx Internal Use: 423402921/00208/\_/\_

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 4

<b>Tracking ID</b>	790471895312	<b>Sender</b>		<b>Recipient</b>	
<b>Service Type</b>	FedEx Priority Overnight	<b>TONI SELHAVER</b>		<b>BOISE RECEPTION</b>	
<b>Package Type</b>	FedEx Envelope	<b>SHAPIRO &amp; ASSOCIATES</b>		<b>SHAPIRO AND ASSOCIATES</b>	
<b>Zone</b>	4	<b>101 YESLER WAY STE 400</b>		<b>5257 FAIRVIEW AVE SUITE 140</b>	
<b>Pieces</b>	1	<b>SEATTLE WA 98104-3425 US</b>		<b>BOISE ID 83706 US</b>	
<b>Weight</b>	1.0 lbs, 0.5 kgs				
<b>Delivered</b>	Jul 02, 2002 09:28				
<b>Service</b>		<b>Transportation Charge</b>			15.25
<b>Area Code</b>	AA	<b>Discount</b>			-3.05
<b>Shipped by</b>	LBAREA	<b>Fuel Surcharge</b>			0.31
<b>Profile ID</b>	000	<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>12.51</b>

**Shipped up: Jul 01, 2002**      **Payor: Shipper**      **Reference: PROJECT #3993001T**      FedEx Internal Use: 423403141/01630/\_/\_

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 4

<b>Tracking ID</b>	790471905410	<b>Sender</b>		<b>Recipient</b>	
<b>Service Type</b>	FedEx Priority Overnight	<b>MARK SANDLIN</b>		<b>STEVE JAKUBOWICS</b>	
<b>Package Type</b>	FedEx Tube	<b>SHAPIRO &amp; ASSOCIATES</b>		<b>SHAPIRO AND ASSOCIATES</b>	
<b>Zone</b>	4	<b>101 YESLER WAY STE 400</b>		<b>5257 FAIRVIEW AVE SUITE 140</b>	
<b>Pieces</b>	1	<b>SEATTLE WA 98104-3425 US</b>		<b>BOISE ID 83706 US</b>	
<b>Weight</b>	1.0 lbs, 0.5 kgs				
<b>Delivered</b>	Jul 02, 2002 09:28				
<b>Service</b>		<b>Transportation Charge</b>			21.00
<b>Area Code</b>	AA	<b>Discount</b>			-2.73
<b>Shipped by</b>	LBAREA	<b>Fuel Surcharge</b>			0.46
<b>Profile ID</b>	000	<b>Courier Pickup Charge</b>			4.00
		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>22.73</b>

# Shapiro and Associates, Inc.

Suite 400  
101 Yesler Way  
Seattle, Wa 98104-3425

## Invoice Detail

Invoice Number: 55026

Invoice Date: September 26, 2002

To: HDR Engineering, Inc.  
Lee Arnold  
3995 S. 700 East,  
Suite 100  
Salt Lake City, UT 84107

Subject: **3993001T** Cheyenne Overpass, Pocatello  
Manager: Steven Jakubowics

Professional Services for the Period: 8/18/02 to 9/14/02

**Invoice: 55026**

**September 26, 2002**

Billing Group: 1

Contract #: **DHP-1564(001)**

Contract Maximum:	\$207,330.68
Previous Billings Against Maximum:	\$197,671.12
Current Billings Against Maximum:	\$2,280.17
Balance After This Invoice:	\$7,379.39

### Professional Services

	<u>Staff Member</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
<u>9 Monthly Progress Reports</u>				
Planner 5	Steven Jakubowics	0.50	39.85	19.93
		1.9 Monthly Progress Reports Total:		\$19.93
<u>10 Invoicing</u>				
Planner 5	Steven Jakubowics	0.25	39.85	9.96
Clerical Support	Angelique Kitchen	0.25	15.54	3.89
		1.10 Invoicing Total:		\$13.85
<u>17.3 Prepare B. A. for T &amp; E Species</u>				
Scientist 3	Laurence Barea	10.00	20.25	202.51
Planner 5	Steven Jakubowics	0.25	39.85	9.96
		2.17.3 Prepare B. A. for T & E Species Total:		\$212.47
		Total Direct Labor:		\$246.25
			Overhead Rate = 168.07% X \$246.25 Direct Labor this period.	413.87
			Fee earned = \$85.82, or 13.00% of sum of Total Direct Labor plus	85.82
			Overhead for this period.	
		0.00	0.00	0.00
		Total Fees:		\$499.69
		<b>Professional Services Totals</b>		<b>\$745.94</b>

Reimbursables

	<u>Bill Units</u>	<u>Unit Cost</u>	<u>Cost</u>	<u>Markup</u>	<u>Charge</u>
<u>Project Work</u>					
Postage	1.00	1.43	1.43	0.00	\$1.43
Photocopy	28.00	0.10	2.80	0.00	2.80
					4.23
					\$4.23

Subcontractors

	<u>Bill Units</u>	<u>Unit Cost</u>	<u>Cost</u>	<u>Markup</u>	<u>Charge</u>
<u>Project Work</u>					
TIMOTHY KRAUSE	1.00	1,530.00	1,530.00	0.00	1,530.00
					1,530.00
					\$1,530.00

Billing Group 1 Totals:

Billing Group Total: \$2,280.17

Reporting Period:  
8/1/02 to 9/26/02

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Client: Timesheets  
Time Sheet Number One of: 53038?,53085?,53123?,53043?,53092?,53066?

Employee: L] Laurence Barea  
Time Sheet: 53038  
Reporting: 8/18/02  
Period Ending: 8/24/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		40.00	40.00	0.00
Overtime:		0.00	0.00	0.00
Total:		40.00	40.00	0.00

	BillGrp	Task	Dept	CstType	LabLoc	StrType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
14.5T	1	2.3.1	301	Prof	3	2040	8/19/02	0.50	0.00	0.50	Yes	Yes	NA
123T	OB	-	301	Prof	3	2040	8/19/02	3.00	0.00	3.00	Hold	No	NA
	3100	-	301	Prof	3	2040	8/19/02	0.50	0.00	0.00	W/O	No	NA
	3121	-	301	Prof	3	2040	8/19/02	4.00	0.00	0.00	W/O	No	NA
8/19/02 Totals:								8.00	0.00	3.50			
	3121	-	301	Prof	3	2040	8/20/02	8.00	0.00	0.00	W/O	No	NA
	3122	-	301	Prof	3	2040	8/20/02	0.00	0.00	0.00	W/O	No	NA
8/20/02 Totals:								8.00	0.00	0.00			
14.5T	1	2.3.1	301	Prof	3	2040	8/21/02	10.50	0.00	10.50	Yes	Yes	NA
8/21/02 Totals:								10.50	0.00	10.50			
14.5T	1	2.3.1	301	Prof	3	2040	8/22/02	5.50	0.00	5.50	Yes	Yes	NA
8/22/02 Totals:								5.50	0.00	5.50			
12T	1	J	301	Prof	3	2040	8/23/02	3.00	0.00	3.00	Yes	Yes	NA
131T	1	2.17.3	301	Prof	3	2040	8/23/02	3.00	0.00	3.00	Yes	Yes	NA
	3121	-	301	Prof	3	2040	8/23/02	2.00	0.00	0.00	W/O	No	NA
8/23/02 Totals:								8.00	0.00	6.00			
BAR L - Sheet 53038 Total:								40.00	0.00	25.50			

Laurence Barea

Date



Reporting Period:  
5/1/02 to 9/26/02

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of: 53038?,53085?,53123?,53043?,53092?,53066?

Employee: L] Laurence Barea

Time Sheet: 53085  
Period Beginning: 8/25/02  
Period Ending: 8/31/02

Proof Hours Analysis:	Expected	Actual	Variance
Regular:	40.00	40.00	0.00
Overtime:	0.00	0.00	0.00
<b>Total:</b>	<b>40.00</b>	<b>40.00</b>	<b>0.00</b>

Emp	BillGrp	Task	Dept	CstType	LabLoc	StrType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
014.5T	1	2.3.2	301	Prof	3	2040	8/26/02	0.50	0.00	0.50	Yes	Yes	NA
001T	1	2.17.3	301	Prof	3	2040	8/26/02	2.50	0.00	2.50	Yes	Yes	NA
009T	OB	0	301	Prof	3	2040	8/26/02	2.00	0.00	2.00	Hold	No	NA
023T	OB	--	301	Prof	3	2040	8/26/02	3.00	0.00	3.00	Hold	No	NA
8/26/02 Totals:								8.00	0.00	8.00			
001T	1	2.17.3	301	Prof	3	2040	8/27/02	1.00	0.00	1.00	Yes	Yes	NA
009T	2	3.4.3	301	Prof	3	2040	8/27/02	2.50	0.00	2.50	Yes	Yes	NA
023T	OB	--	301	Prof	3	2040	8/27/02	2.50	0.00	2.50	Hold	No	NA
	3121	--	301	Prof	3	2040	8/27/02	2.00	0.00	0.00	W/O	No	NA
8/27/02 Totals:								8.00	0.00	6.00			
013.5	1	3b	301	Prof	3	2040	8/28/02	2.50	0.00	2.50	Yes	No	NA
008T	1	3.3D	301	Prof	3	2040	8/28/02	2.00	0.00	2.00	Yes	Yes	NA
014.5T	1	2.3.2	301	Prof	3	2040	8/28/02	0.50	0.00	0.50	Yes	Yes	NA
009T	2	3.4.3	301	Prof	3	2040	8/28/02	2.00	0.00	2.00	Yes	Yes	NA
	3121	--	301	Prof	3	2040	8/28/02	1.00	0.00	0.00	W/O	No	NA
8/28/02 Totals:								8.00	0.00	7.00			
013.5	1	3b	301	Prof	3	2040	8/29/02	1.50	0.00	1.50	Yes	No	NA
008T	1	3.3D	301	Prof	3	2040	8/29/02	5.00	0.00	5.00	Yes	Yes	NA
	3121	--	301	Prof	3	2040	8/29/02	1.50	0.00	0.00	W/O	No	NA
8/29/02 Totals:								8.00	0.00	6.50			
013.5	1	3b	301	Prof	3	2040	8/30/02	3.00	0.00	3.00	Yes	No	NA
011T	1	2.17.3	301	Prof	3	2040	8/30/02	2.00	0.00	2.00	Yes	Yes	NA
	3100	--	301	Prof	3	2040	8/30/02	0.50	0.00	0.00	W/O	No	NA
	3121	--	301	Prof	3	2040	8/30/02	2.50	0.00	0.00	W/O	No	NA
8/30/02 Totals:								8.00	0.00	5.00			
BAR L - Sheet 53085 Total:								40.00	0.00	32.50			

Laurence Barea

Date

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Reporting Period:  
9/1/02 to 9/26/02

Location: Timesheets  
Time Sheet Number One of: 53038?, 53085?, 53123?, 53043?, 53092?, 53066?

LJ Laurence Barea

Proof Hours Analysis:	Expected	Actual	Variance
Regular:	14.00	14.00	0.00
Overtime:	0.00	0.00	0.00
Total:	14.00	14.00	0.00

Time Sheet: 53123  
 Start Date: 9/1/02  
 End Date: 9/7/02

	BillGp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
14.5T	1	3	301	Prof	3	2040	9/2/02	1.00	0.00	1.00	Yes	Yes	NA
01T	1	2.17.3	301	Prof	3	2040	9/2/02	1.50	0.00	1.50	Yes	Yes	NA
23T	OB	--	301	Prof	3	2040	9/2/02	3.00	0.00	3.00	Hold	No	NA
	3100	--	301	Prof	3	2040	9/2/02	0.50	0.00	0.00	W/O	No	NA
	3100	--	301	Prof	3	2040	9/2/02	2.00	0.00	0.00	W/O	No	NA
9/2/02 Totals:								8.00	0.00	5.50			
07T	2	24	301	Prof	3	2040	9/3/02	0.25	0.00	0.25	Yes	Yes	NA
08T	1	3.30	301	Prof	3	2040	9/3/02	0.50	0.00	0.50	Yes	Yes	NA
23T	OB	--	301	Prof	3	2040	9/3/02	0.50	0.00	0.50	Hold	No	NA
04.9T	OB	--	301	Prof	3	2040	9/3/02	1.00	0.00	1.00	Hold	No	NA
	3100	--	301	Prof	3	2040	9/3/02	3.75	0.00	0.00	W/O	No	NA
9/3/02 Totals:								6.00	0.00	2.25			
BAR L - Sheet 53123 Total:								14.00	0.00	7.75			

Laurence Barea

Date

Reporting Period:  
6/1/02 to 9/26/02

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Action: Timesheets

(Time Sheet Number One of: 53038?,53085?,53123?,53043?,53092?,53066?)

K S J Steven Jakubowics  
Time Sheet: 53043  
Period Beginning: 8/18/02  
Period Ending: 8/24/02

Proof Hours Analysis:	Expected	Actual	Variance
Regular:	36.50	36.50	0.00
Overtime:	0.00	0.00	0.00
Total:	36.50	36.50	0.00

Bill	BillGrp	Task	Dept	CstType	LabLoc	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
3007T	2	1	301	Prof	3	3020	8/19/02	0.75	0.00	0.75	Yes	Yes	NA
3008T	1	3.3D	301	Prof	3	3020	8/19/02	3.25	0.00	3.25	Yes	Yes	NA
3008T	1	6.2	301	Prof	3	3020	8/19/02	2.50	0.00	2.50	Yes	Yes	NA
3041T	1	2.7.10.1	301	Prof	3	3020	8/19/02	1.50	0.00	1.50	Yes	Yes	NA
3	3100	--	301	Prof	3	3020	8/19/02	1.00	0.00	0.00	W/O	No	NA
8/19/02 Totals:								9.00	0.00	8.00			
3008T	1	3.3D	301	Prof	3	3020	8/20/02	0.50	0.00	0.50	Yes	Yes	NA
3008T	1	6.2	301	Prof	3	3020	8/20/02	0.50	0.00	0.50	Yes	Yes	NA
3009T	2	1.2	301	Prof	3	3020	8/20/02	0.25	0.00	0.25	Yes	Yes	NA
3009T	2	3.4.5	301	Prof	3	3020	8/20/02	5.75	0.00	5.75	Yes	Yes	NA
3	3100	--	301	Prof	3	3020	8/20/02	2.25	0.00	0.00	W/O	No	NA
8/20/02 Totals:								9.25	0.00	7.00			
005T	1	3.14	301	Prof	3	3020	8/21/02	0.50	0.00	0.50	Yes	Yes	NA
007T	2	1	301	Prof	3	3020	8/21/02	0.75	0.00	0.75	Yes	Yes	NA
008T	1	6.3	301	Prof	3	3020	8/21/02	0.50	0.00	0.50	Yes	Yes	NA
012T	1	H	301	Prof	3	3020	8/21/02	0.75	0.00	0.75	Yes	Yes	NA
001T	1	1.10	301	Prof	3	3020	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
005.1T	OB	--	301	Prof	3	3020	8/21/02	0.50	0.00	0.50	Hold	No	NA
008T	2	--	301	Prof	3	3020	8/21/02	0.25	0.00	0.25	Yes	No	NA
009T	2	1.4	301	Prof	3	3020	8/21/02	0.75	0.00	0.75	Yes	Yes	NA
009T	2	3.4.5	301	Prof	3	3020	8/21/02	1.75	0.00	1.75	Yes	Yes	NA
310T	2	--	301	Prof	3	3020	8/21/02	0.25	0.00	0.25	Yes	No	NA
310T	2	--	301	Prof	3	3020	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
326T	1	--	301	Prof	3	3020	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
341T	1	6.3	301	Prof	3	3020	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
3	3100	--	301	Prof	3	3020	8/21/02	2.25	0.00	0.00	W/O	No	NA
8/21/02 Totals:								9.00	0.00	6.75			
308T	1	6.2	301	Prof	3	3020	8/22/02	0.75	0.00	0.75	Yes	Yes	NA
314.5T	1	--	301	Prof	3	3020	8/22/02	0.25	0.00	0.25	Yes	No	NA
314.5T	1	3	301	Prof	3	3020	8/22/02	1.50	0.00	1.50	Yes	Yes	NA
314.6T	1	8	301	Prof	3	3020	8/22/02	0.25	0.00	0.25	Yes	Yes	NA
309T	2	1.2	301	Prof	3	3020	8/22/02	0.50	0.00	0.50	Yes	Yes	NA
309T	2	3.4.5	301	Prof	3	3020	8/22/02	1.50	0.00	1.50	Yes	Yes	NA
40T	2	7	301	Prof	3	3020	8/22/02	0.25	0.00	0.25	Yes	No	NA
40T	3	8	301	Prof	3	3020	8/22/02	1.75	0.00	1.75	Yes	No	NA
40T	3	8	301	Prof	3	3020	8/22/02	1.75	0.00	1.75	Yes	No	NA
3	3100	--	301	Prof	3	3020	8/22/02	2.50	0.00	0.00	W/O	No	NA
8/22/02 Totals:								9.25	0.00	6.75			
JAK S - Sheet 53043 Total:								36.50	0.00	28.50			

Steven Jakubowics

Date

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of: 53038?,53085?,53123?,53043?,53092?,53066?

SJ Steven Jakubowics  
 Time Sheet: 53092  
 Period Beginning: 8/25/02  
 Period Ending: 8/31/02

Proof Hours Analysis:		Expected	Actual	Variance
Regular:		35.00	35.00	0.00
Overtime:		0.00	0.00	0.00
<b>Total:</b>		<b>35.00</b>	<b>35.00</b>	<b>0.00</b>

	BillGrp	Task	Dept	CstType	LabLoc	SrfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
05T	1	3.14	301	Prof	3	3020	8/26/02	0.75	0.00	0.75	Yes	Yes	NA
08T	1	6.3	301	Prof	3	3020	8/26/02	0.25	0.00	0.25	Yes	Yes	NA
14.5T	1	3	301	Prof	3	3020	8/26/02	0.50	0.00	0.50	Yes	Yes	NA
12T	1	H	301	Prof	3	3020	8/26/02	1.25	0.00	1.25	Yes	Yes	NA
01T	1	1.09	301	Prof	3	3020	8/26/02	0.50	0.00	0.50	Yes	Yes	NA
01T	1	2.17.3	301	Prof	3	3020	8/26/02	0.25	0.00	0.25	Yes	Yes	NA
09T	2	1.3	301	Prof	3	3020	8/26/02	0.75	0.00	0.75	Yes	Yes	NA
09T	2	1.4	301	Prof	3	3020	8/26/02	0.50	0.00	0.50	Yes	Yes	NA
09T	2	3.4.5	301	Prof	3	3020	8/26/02	0.50	0.00	0.50	Yes	Yes	NA
41T	1	6.3	301	Prof	3	3020	8/26/02	0.75	0.00	0.75	Yes	Yes	NA
3100	--	--	301	Prof	3	3020	8/26/02	2.50	0.00	0.00	W/O	No	NA
3102	--	--	301	Prof	3	3020	8/26/02	0.50	0.00	0.00	W/O	No	NA
8/26/02 Totals:								9.00	0.00	6.00			
07T	2	1	301	Prof	3	3020	8/27/02	2.75	0.00	2.75	Yes	Yes	NA
08T	1	6.3	301	Prof	3	3020	8/27/02	2.00	0.00	2.00	Yes	Yes	NA
12T	1	H	301	Prof	3	3020	8/27/02	0.50	0.00	0.50	Yes	Yes	NA
09T	2	1.2	301	Prof	3	3020	8/27/02	0.75	0.00	0.75	Yes	Yes	NA
09T	2	3.4.5	301	Prof	3	3020	8/27/02	0.75	0.00	0.75	Yes	Yes	NA
02T	2	2.9	301	Prof	3	3020	8/27/02	1.00	0.00	1.00	Yes	Yes	NA
3100	--	--	301	Prof	3	3020	8/27/02	0.75	0.00	0.00	W/O	No	NA
3102	--	--	301	Prof	3	3020	8/27/02	0.50	0.00	0.00	W/O	No	NA
8/27/02 Totals:								9.00	0.00	7.75			
07T	2	1	301	Prof	3	3020	8/28/02	0.25	0.00	0.25	Yes	Yes	NA
08T	1	6.1	301	Prof	3	3020	8/28/02	0.50	0.00	0.50	Yes	Yes	NA
12T	1	H	301	Prof	3	3020	8/28/02	0.75	0.00	0.75	Yes	Yes	NA
01T	OB	--	301	Prof	3	3020	8/28/02	0.75	0.00	0.75	Yes	No	NA
09T	2	3.4.5	301	Prof	3	3020	8/28/02	5.50	0.00	5.50	Yes	Yes	NA
01T	1	2.7.10.1	301	Prof	3	3020	8/28/02	0.50	0.00	0.50	Yes	Yes	NA
3100	--	--	301	Prof	3	3020	8/28/02	0.50	0.00	0.00	W/O	No	NA
3110	--	--	301	Prof	3	3020	8/28/02	0.25	0.00	0.00	W/O	No	NA
8/28/02 Totals:								9.00	0.00	8.25			
07T	2	1	301	Prof	3	3020	8/29/02	0.50	0.00	0.50	Yes	Yes	NA
08T	1	6.1	301	Prof	3	3020	8/29/02	0.25	0.00	0.25	Yes	Yes	NA
09T	2	1.2	301	Prof	3	3020	8/29/02	0.50	0.00	0.50	Yes	Yes	NA
09T	2	3.4.5	301	Prof	3	3020	8/29/02	4.50	0.00	4.50	Yes	Yes	NA
01T	1	2.7.10.1	301	Prof	3	3020	8/29/02	0.25	0.00	0.25	Yes	Yes	NA
3100	--	--	301	Prof	3	3020	8/29/02	0.25	0.00	0.00	W/O	No	NA
3102	--	--	301	Prof	3	3020	8/29/02	0.75	0.00	0.00	W/O	No	NA
3121	--	--	301	Prof	3	3020	8/29/02	1.00	0.00	0.00	W/O	No	NA
8/29/02 Totals:								8.00	0.00	6.00			
JAK S - Sheet 53092 Total:								35.00	0.00	28.00			

Steven Jakubowics

Date

Reporting Period:  
5/1/02 to 9/26/02

# Shapiro and Associates, Inc.

## Time Record List (By Time Sheet) A

Location: Timesheets

Time Sheet Number One of: 53038?,53085?,53123?,53043?,53092?,53066?

Project Name		Time Sheet		Period Beginning		Period Ending		Proof Hours Analysis:		Expected	Actual	Variance	
A) Angelique Kitchen		53066		8/18/02		8/24/02		Regular:	38.50	38.50	0.00		
									Overtime:	0.00	0.00	0.00	
									Total:	38.50	38.50	0.00	
Emp	BillGrp	Task	Dept	CstType	LabLoc	StdType	Date	Reg Hrs	OT Hrs	Bill Hrs	Out?	Billed?	Approvals
	1968	--	109	Prof	1	7000	8/19/02	2.00	0.00	0.00	W/O	No	NA
	2968	--	109	Prof	1	7000	8/19/02	3.00	0.00	0.00	W/O	No	NA
	3968	--	109	Prof	1	7000	8/19/02	2.00	0.00	0.00	W/O	No	NA
8/19/02 Totals:								7.00	0.00	0.00			
	1968	--	109	Prof	1	7000	8/20/02	5.00	0.00	0.00	W/O	No	NA
	2968	--	109	Prof	1	7000	8/20/02	2.00	0.00	0.00	W/O	No	NA
	3968	--	109	Prof	1	7000	8/20/02	3.00	0.00	0.00	W/O	No	NA
8/20/02 Totals:								10.00	0.00	0.00			
040	1	S	109	Prof	1	7000	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
05T	1	3.14	109	Prof	1	7000	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
012T	1	H	109	Prof	1	7000	8/21/02	0.25	0.00	0.25	Yes	Yes	NA
	1968	--	109	Prof	1	7000	8/21/02	1.25	0.00	0.00	W/O	No	NA
	2968	--	109	Prof	1	7000	8/21/02	2.00	0.00	0.00	W/O	No	NA
	3968	--	109	Prof	1	7000	8/21/02	3.00	0.00	0.00	W/O	No	NA
8/21/02 Totals:								7.00	0.00	0.75			
01T	1	1.10	109	Prof	1	7000	8/22/02	0.25	0.00	0.25	Yes	Yes	NA
09T	2	1.4	109	Prof	1	7000	8/22/02	0.25	0.00	0.25	Yes	Yes	NA
41T	1	6.3	109	Prof	1	7000	8/22/02	0.25	0.00	0.25	Yes	Yes	NA
	1968	--	109	Prof	1	7000	8/22/02	3.00	0.00	0.00	W/O	No	NA
	2968	--	109	Prof	1	7000	8/22/02	2.00	0.00	0.00	W/O	No	NA
	3968	--	109	Prof	1	7000	8/22/02	2.25	0.00	0.00	W/O	No	NA
8/22/02 Totals:								8.00	0.00	0.75			
	1968	--	109	Prof	1	7000	8/23/02	3.00	0.00	0.00	W/O	No	NA
	2968	--	109	Prof	1	7000	8/23/02	3.00	0.00	0.00	W/O	No	NA
	3968	--	109	Prof	1	7000	8/23/02	0.50	0.00	0.00	W/O	No	NA
8/23/02 Totals:								6.50	0.00	0.00			
KIT A - Sheet 53066 Total:								38.50	0.00	1.50			

Angelique Kitchen

Date

# Expense Log - Postage

203562

## Log Sheet Form

(Project 01 Department Like '3\*') and not (Project Inactive?)

Project	Project Name													Total
<b>I</b>														
003004T	10th Ave. Bridge : Caldwell Environmenta	.37												.37
<b>B</b>														
013017T	8th North Street Canal to American Legio	.83												.83
<b>A</b>														
001003	Ashgrove Concrete Works Wetland													
023005P	Ada County Highway Dist.-Five Mile Roa													
<b>B</b>														
025001P	Boise Ctiy NEPA and T & E													
<b>C</b>														
015004P	Cultural Survey for BLM Shoshone Distri													
0983001T	Copeland NE -- US-95 Junction SH-1 NE,													
0993001T	Cheyenne Overpass, Pocatello	.37	1.06											1.43
0973002T	Chatcolet To Rocky Point Widening	.83	.83	.37										2.03
<b>D</b>														
003014.6T	District 4 Bridge Replacements	1.29												1.29
0023006P	Delco Port of Entry													
09973001T	Dover Bridge Replacement	3.95	1.75											5.70
<b>E</b>														
0003009T	East Fork Road - Blaine County													
0003014.3T	Eastern Idaho Bridges Cultural Surveys	.60												.60
0003029T	East Three Forks Interchange													
<b>F</b>														

253561

*August  
Copied Count  
9/11/02  
ml*

COPYGUARD AUDITOR - COPIER USAGE REPORT

DATA FROM UNIT 001 SERIAL NUMBER 002516  
NONZERO DEPARTMENT/USER ACCOUNTS

ACCOUNT-NUMBER	LIMIT	COPY-COUNT
3000	1	000627
3003005	1	000015
3003006	1	000002
3003007	1	000137
3003008	1	000092
3003014	1	000141
3013009	1	000007
3013012	1	000041
3013017	1	000054
3993001	1	000028
3993009	1	000102
3993040	1	000064
3993041	1	000038
9973001	1	000021
9973002	1	000074
30030143	1	000015
30030145	1	000079
30030146	1	000028
39930051	1	000022
*****	TOTAL	00001587

*10 = 2.80*

Project # 3993001

**INVOICE**

February 10, 2002

Timothy M. Krause  
4509 Interlake Avenue N.  
PMB #226  
Seattle, WA 98103-6773  
206-427-4040  
timkrause@seanet.com

ATTN: Steve Lovell  
Shapiro & Associates, Inc.  
101 Yesler Way, Suite 400  
Seattle, WA 98104

**Air Quality Analyses for Cheyenne Corridor Project (3993001)**

Invoice Period: January 4, 2002, to February 9, 2002

<u>Professional Services</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Charge</u>
Air Quality Impacts Section and Conformity Determination	\$68	22.5	\$1,530.00
Total Professional Services:		22.5	\$1,530.00
<u>Reimbursable Expenses:</u>			<u>Charge</u>
Total Expenses:			\$0.00

**AMOUNT DUE THIS INVOICE:**

\$1,530.00

OK to pay  
Steve Lovell  
2/17/02

**POSTED**  
110189





This page must be filled out monthly by the Consultant and forwarded to the Agreement Administrator with the monthly invoice. If necessary, attach additional sheets for continuation.

Progress Report No. 29	Project No. DHP-1564(001)	Date October 7, 2002
Agreement Administrator Cac Turner	Key No. 7508	Agreement No.
Consultant Shapiro & Associates, Inc.	Project Name Cheyenne Overpass, Pocatello	
Report/Billing Period (From and To) 8/18/02 to 9/14/02	PSA No.	Invoice No. 55026

## Description of Work Accomplished During the Month

Task 1.9, Monthly Progress Reports: Mr Jakubowics prepared monthly progress report for project.  
 Task 1.10, Invoicing: Mr. Jakubowics completed monthly billing in preparation for invoicing. Ms. Kitchen prepared invoice and compiled backup for invoice.  
 Task 2.17.3, Prepare BA for T&E Species: Mr. Barea continued to work on the BA. Contact made with USFS regarding Canada lynx linkage habitat. Mr. Jakubowics provided technical oversight in response to Mr. Barea's BA-related questions.  
 This invoice also includes subconsultant service charges (\$1,530.00) for Mr. Tim Krause (Air Quality Specialist) for his work on preparing the air quality impact and conformity determination sections for the EA.

## Summary of Work Completed to Date (Milestones Completed and Dates)

PEA completed (April 2002) including Chapter 4 (Public Involvement)  
 Intensive cultural resource inventory of project alternatives conducted from June 3 -8.  
 Draft Section 106 report hand-delivered to District 5 (Denise Stark) on July 1, 2002.  
 Revised PEA completed and overnight mailed to HDR, ITD and City of Pocatello on July 2 and 3, depending upon the recipient.

## Information Required from ITD to Avoid Delays

Ms. Denise Stark advised Mr. Jakubowics that additional comments on the Environmental Assessment would be provided to Shapiro. We have yet to receive them. It is also important to remember that we have already completed the EA revision process based on the comments provided by the City of Pocatello and ITD District 5, and, at the direction of ITD and HDR, have edited and reformatted the EA report prior to its submittal to FHWA and the agencies.

## List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments

Changes in scope issues will be addressed in a separate memorandum.

Consultant's Signature

Printed Name and Title

Steven P. Jakubowics, General Manager

# Professional Agreement Invoice and Progress Report

Idaho Transportation Department

This page must be filled out by the Agreement Administrator.

Work Authority No.	Progress Report No.	Key No.	Agreement No.
Report Reviewed By		Review Date	
The Following was Initiated			

## Status Report

A completed status report must accompany all Agreement invoices recommended for payment. The requested percentage measurements of progress to this report are required.

Agreement Time	Time Passed	Percent of Agreement Time Elapsed		Percent of Work Completed
		%		%
Original Agreement Amount	Supplemental(s)	Current Agreement Amount	Payments (Including this Payment)	Percent of Agreement Dollars Paid
\$	\$	\$	\$	%
<b>Fixed Fee</b>				
This Invoice	To Date	Negotiated		
\$	\$	\$		

If There is a Significant Variance Between the Percentages, Please Explain

Consultant Invoice No.	This Payment Amount
	\$

**Progress Payment:** I certify that the Agreement provisions have been reviewed, the invoice amount checked, progress is substantiated, significant material expenses have support documentation (receipts), and the costs billed are project related and represent the work accomplished. I hereby approve the progress estimate for payment.

**Final Payment:** I certify that all work under the terms of the Agreement has been satisfactorily completed, any capital sets acquired have been delivered or value received, an affidavit of indebtedness received, and the project reviewed or audited and costs verified for work performed. I hereby approve final payment under the Agreement.

Agreement Administrator's Signature	Date	Second (Independent) Reviewer's Signature

**POCATELLO  
DEVELOPMENT  
AUTHORITY**

**PROJECT  
APPLICATION  
PACKET**

*2005*  
**February 2004**

---

POCATELLO DEVELOPMENT AUTHORITY (PDA)  
Pre-Application for use of Tax Increment Financing

Instructions:

1. Please complete each section of this pre-application.
2. The applicant should be the project owner or the duly appointed representative of the project owner.
3. This pre-application must be completed and submitted (Pocatello Development Authority, 1651 Alvin Ricken Drive, Pocatello ID, 83201) by the first Monday of the month to be considered for the PDA meeting agenda on the 3<sup>rd</sup> Wednesday of that month.
4. Each pre-application is screened by staff and must meet a minimum score of 70 points (out of 100) for it to be considered for approval by the PDA Board.
5. PDA approval of this application is authorization to proceed to a full application.
6. A full application will consist of at minimum the following:
  - a. Project purpose statement.
    - i. Description of blight.
    - ii. Description of public benefits.
  - b. Scope of work.
    - i. The kind, number, and location of all proposed public works or improvements.
    - ii. A detailed list of estimated project costs.
    - iii. Construction timetables (including any proposed phasing).
    - iv. A detailed map and legal description of the project area.
  - c. Economic Analysis.
    - i. An economic feasibility study.
    - ii. A fiscal impact statement showing the impact of the project upon all taxing districts.
    - iii. A description of the methods of financing all estimated project costs.
7. Questions may be directed to the Executive Director for the Development Authority, 233-3500.

Application: MARGO &  
Name: DENNIS PROKSA / BLACKROCK FORGE INC Date: 2.3.05

Mailing Address: 5192 W OLD HWY 91 POCATELLO

Work Phone: 775-4975 Cell Phone: 406-9744 E-Mail: BLACKROCKFORGE@CABLEONE.NET

Project Description: BUILD A 5000 SQ. FT. FACILITY  
WITH ROOM FOR EXPANSION

Project Location: ONE ACRE ON BIG SPRINGS RD.

Is this project currently in an urban renewal area?  Yes  No

Is this project currently in a revenue allocation area?  Yes  No

If you answered 'no' to both questions above, please describe the "blighting" conditions associated with this location: UNDERUTILIZED

Current Assessed Value of Project Location: \_\_\_\_\_

Estimated Construction Value of Project: 250,000 - 280,000

Number of jobs created by this project: 2 1/2 Wage range of jobs: 10 - 18

Employee Benefits?  Yes  No If yes, please describe OCCASSIONAL BONUSES  
AND PAID HOLIDAYS, WHEN MEDICAL BECOMES AFFORDABLE  
WE WOULD LIKE TO OFFER IT

PDA Pre-Application, Page 2

Time frame for job creation: WITHIN A YEAR OF COMPLETION

Construction start date for Project: ASAP Anticipated completion date: FALL '05

Briefly describe other public benefit(s) associated with this project: ACCESS TO THE AREA WILL BE IMPROVED, INCREASE PROPERTY VALUE

Does this project compete with other, already established businesses? How? NO

Is this project currently subject to a competitive bid process? Please explain:

NO

Are there other applicants that may be interested in applying for PDA assistance for this same project? Please explain: NO

Relationship of named applicant to the project: OWNERS

Type of Assistance Requested  
(check all that apply):

- Public Infrastructure (water, sewer, street, etc.).
- Public Facility (building, park, parking lot, etc.).
- Match for other funding.
- Inspections, tests, surveys, appraisals, etc.
- Property Acquisition.
- Structure Demolition and Clearance.
- Other? Please Specify \_\_\_\_\_

Amount of Assistance Requested: 50,000 \*

Form of Assistance Requested:  Grant of Funds.  
 Loan of Funds.  
 Reimbursement for Approved Expenditures.  
 Pay-As-You Go.  
 Bonding.  
 Other? Please Specify \_\_\_\_\_

Other helpful information? Please list: \_\_\_\_\_

\* WE ANTICIPATE 30,000-35,000 AT THIS TIME

THANK YOU!

PDA PRE-APPLICATION  
REVIEW MATRIX

Reviewer Name: Raymond Beustat

Date: 02/07/05

Review Element	Point Value Earned				
	0-Points	3-Points	5-Points	7-Points	10-Points
Condition of Blight (Part of Existing Inventory)?					10
Ratio of Construction Value to Current Assessed Value					10
Quantity of Jobs Created		3		7	
Quality of Jobs Created (Type/Wage)				7	
Public Benefit of Project			5		
Competition With Other Businesses					10
Ratio of Project Costs To Project Revenue					10
Certainty and Immediacy of the Project					10
Type of Assistance Requested					10
Form of Assistance Requested			5		
Column Totals		3	10	7	60
All Total					80

PDA PRE-APPLICATION  
REVIEW MATRIX

Reviewer Name: Robert E. Lamborn

Date: 7 Feb. 05

Review Element	Point Value Earned				
	0-Points	3-Points	5-Points	7-Points	10-Points
Condition of Blight (Part of Existing Inventory)?					10
Ratio of Construction Value to Current Assessed Value					10
Quantity of Jobs Created		3			
Quality of Jobs Created (Type/Wage)			5		
Public Benefit of Project				7	
Competition With Other Businesses					10
Ratio of Project Costs To Project Revenue			5		
Certainty and Immediacy of the Project					10
Type of Assistance Requested				7	
Form of Assistance Requested			5		
Column Totals		3	15	14	40
All Total					72

FROM : CITY OF POCATELLO CD&R

FAX NO. : 208+234 6586

Feb. 07 2005 04:14PM P2

# BLACKROCK FORGE

---



## WHAT DOES BLACKROCK FORGE DO ?

We design, build and install architectural ironwork of all kinds for commercial and residential projects including railings and gates; fireplace fronts, andirons, firetools and light fixtures. We also design and build contemporary furniture and create sculpture.

Our primary markets are regional - Sun Valley, Park City, Couer d' Alene, California, and Aspen Co. We have a strong local market. Projects come to us by way of architects, contractors, interior designers, and showrooms in San Francisco and Hailey.

We have lived and worked at this location for thirty years and we have invested a great deal of time, energy, and resources in many improvements. The first shop was about 1,000 sf. built in 1978. As the business has grown, so has the shop. The first addition was built in '97 when we added 2,000 sf. The shop we are planning now will be about 5,500 sf. with provisions for expansion.

In the last four years our projects have increased in size and detail. We have added equipment to keep up with and broaden the scope of our work, so now again it is time to expand. Our preference was to add on to our existing work space but this option is not possible due to zoning restrictions.

We are moving forward and doing well however our resources are limited. If this grant becomes reality it will go along way to assure the continued growth and success of Blackrock Forge.

Thank you for considering our application.

Dennis and Margo Proksa and the employees of Blackrock Forge



**JUB Downtown Reinvestment Billings to Date**

20-Apr-05

Billing Date	Study Report Phase	Prelim Design	Final Design	Bidding	Construction	Total Phase I	High School	Total
12/3/2003	7,718	33,728				41,445		
1/7/2004	36,448	24,764				61,212		
2/4/2004	34,358	38,504	33,983			106,844		
3/3/2004	1,184	20,631	37,849			59,664		
4/7/2004		99	14,536	824		15,459		
5/6/2004				4,873		4,873	9,941	
6/7/2004				854	3,323	4,177	19,881	
7/8/2004					50,582	50,582	2,485	
8/10/2004					77,010	77,010		
<b>Billed</b>	<b>79,707</b>	<b>117,726</b>	<b>86,367</b>	<b>6,551</b>	<b>130,915</b>	<b>\$421,267</b>	<b>32,307</b>	<b>\$453,574</b>
<b>Contract Addendum</b>	<b>\$79,683</b>	<b>\$117,728</b>	<b>\$86,368</b>	<b>\$6,555</b>	<b>\$146,156</b>	<b>\$436,490</b>		<b>\$436,490</b>
<b>Total</b>						<b>\$15,223</b>	<b>\$49,702</b>	<b>\$486,192</b>

- Notes:
1. Current Bill (3/11/05) - \$225,745.07
  2. \$15,223 left on "not to exceed" contract

**JUB Downtown Reinvestment Billing**  
Talking Points  
April 20, 2005

**JUB Cover Letter**

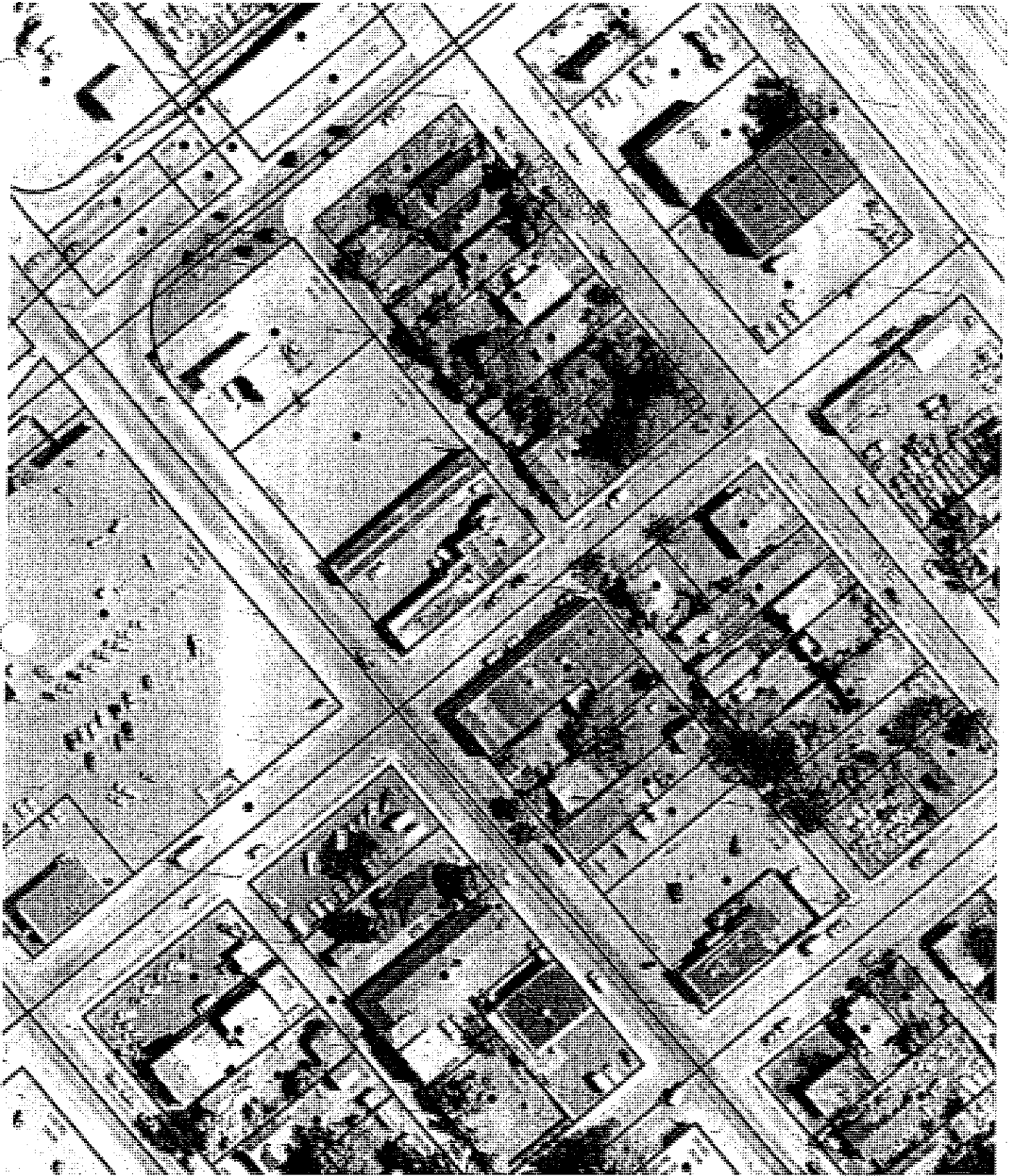
*"...increase in fees due in large part to required additional services from JUB growing out of the contractor's failure to complete on time;..."*

*"Prior to contract completion date, our level of effort was increased dramatically to assist the City in monitoring and testing..."*

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- Last bill from JUB was submitted August 10, 2005. <sup>2004</sup>
- Typically bills were sent to Chairman Neuhardt and copied to Greg Lanning. (This bill was sent to Mayor Chase and a meeting was requested & granted with the Mayor).
- JUB was asked to submit any bills and/or a contract addendum (estimate of cost for additional services) as early as last September.
- The current bill was sent March 11, 2005.
- Although an estimate, this is a "not-to-exceed" contract.
  
- If JUB is due additional money on the contract, how much should it be?
  - There were discussions of additional effort through last summer.
  - The project manager for JUB left in August. Several inspectors came and went on this project.
  - Should the PDA pay for learning curve related time?
  - Did the PDA get A+ work, or C- work?
  
- This project is not over yet.

# North Main Area



Scale 1:100





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SHEILA GUSTAVESON • *Prosecution Assistant*

## - Confidential – Attorney Work Product -

April 28, 2005

Harry Neuhardt, Chairman  
Pocatello Development Assoc.  
City of Pocatello  
P.O. Box 4169  
Pocatello, ID 83205

RE: BECO Settlement Negotiations

Dear Harry:

This letter is to bring you up to speed on the developments of the proposed settlement between the PDA, BECO and AMERIGO. As you know, the PDA authorized me to enter into settlement negotiations with AMERIGO and BECO with a view towards settling AMERIGO'S outstanding claim against BECO. As I indicated at the meeting, it was my understanding that AMERIGO claims that it is owed Sixty Seven Thousand, One Hundred and Four Dollars and twenty-two cents (\$67,104.22), but that they were willing to compromise their claim to the sum of Fifty Seven Thousand Dollars (\$57,000.00).

This settlement proposal was conditioned upon PDA/City and BECO reaching an understanding, whereby the PDA/City would be given credit for the payment made to AMERIGO from any claim that BECO may have against the City/PDA.

Secondly, to the extent the City/PDA's claim for liquidated damages against BECO are attributable to delays in the project caused by AMERIGO, then we would waive our claim against BECO for liquidated damages to that limited extent.

Thirdly, a check in the amount of \$57,000 would be made payable from PDA to BECO and AMERIGO jointly with the understanding that BECO would turn over the funds in its entirety to AMERIGO.

As we discussed at the meeting, neither the PDA nor the City has a contractual obligation to pay AMERIGO. But, it was thought that compromising AMERIGO'S claim would be beneficial to the PDA and the City in other ways.


AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

For now, the deal is off. Although AMERIGO stands willing to compromise its claim, BECO was either not seriously entertaining the proposed settlement or BECO was attempting to insert language into a proposed agreement which could potentially compromise the PDA/City's ability to pursue its liquidated damages claim against BECO. In any event, the proposed agreement has been rejected by BECO.

However, during the course of the negotiations, BECO agreed with AMERIGO'S right to make a claim against the construction bond, so a little progress was made.

If you have any comments or questions that you would like to discuss with me regarding this matter, please do not hesitate to call.

Sincerely yours,



Kirk Bybee  
Chief Civil Deputy  
City of Pocatello

KB/sg

cc: Mayor Roger Chase  
Greg Lanning, Public Works Director  
Dean Tranmer, City Attorney  
Rayna Valentine, PDA Secretary