HCD

510 FENWICK S

(706) 821-1797b- Fax (706) 821-1784 www.augustaga.gov

FENCE AND SIGN	**$ -**	***TOTAL WRITE-UP (INC***

TOTAL WRITE-UP INCLUDING FENCE ,SIGN AND CONTINGENCY

GENERAL INFORMATION: UNIT = SF.(SQUARE FEET), SQ (SQUARE), LF (LINEAR

COLUMN A Enter Materials	COLUMN B UNIT	COLUMN C Quantity	COLUMN D MATERIAL COST PER UNIT	COLUMN E TOTAL MATERIAL
Homeowners Name	**Antioch Ministries, Inc.**			
Homeowners Address	**1242 Holley Street**			
City, State, Zip	**Augusta, Georgia 30901**			
Phone				
FOUNDATION / MASONRY	**House Heated Sq. Ft.**			**1,423**
Description of Material	**UNIT**	**Quantity**	**Material Costs PER UNIT**	**TOTAL MATERIAL**
EXCAVATE FTG PERIMETER 172'x 1'-8" X10"	LF	220	$ -	$ -
CONCRETE FTG 172' X 1'-8"10" THK	CY	14	$ 156.00	$ 1,600.00
6 MIL POLY 20X 100	ROLL	2	$ 100.00	$ 200.00
HOUSE/GARAGE FILL AND TAMP	LOADS	10	$ 250.00	$ 2,500.00
CONCRETE PADS FOR STEPS	CY	2	$ 156.00	$ 312.00
CONCRETE DRIVEWAY AND SIDEWALK	CY	15	$ 156.00	$ 2,340.00
REINFORCEMENT #4 BAR HOROZONTAL	LF	1	$ 850.00	$ 850.00
REINFORCEMENT #4 BAR VERTICAL	LF	0	$ -	$ -
ANCHOR BOLTS	EA	100	$ 1.50	$ 150.00
BUILD BLOCK WALL 8X8X16	EA	600	$ 2.00	$ 1,200.00
8"CMU HEADER BLOCKS	EA	165	$ 2.25	$ 371.25
MORTAR MIX	BAGS	35	$ 11.00	$ 385.00
MORTAR SAND	LOADS	1	$ 400.00	$ 400.00
STUCCO & MORTAR	EA	1200	$ 0.70	$ 860.00
STUCCO	EA	500	$ 0.35	$ 175.00
HOUSE SLAB	CY	0	$ 156.00	$ -
PORCH SLAB	CY	6	$ 156.00	$ 936.00
BRICK STEPS AS PER PLAN	STEP	10	$ 50.00	$ 500.00

WATER/SEWERAGE TAP/ LIFT STATION	LS	1	$ -	$ -
UTILITIES FEES ELECTRICAL	LS	1	$ 300.00	$ 300.00
UTILITIES FEES WATER	LS	1	$ 300.00	$ 300.00
BLUEPRINTS	LOT	0	$ -	$ -
BUILDERS RISK	LOT	1	$ 500.00	$ 500.00
LAYOUT AND BATTER BOARD	LS	1	$ 400.00	$ 400.00
EROSION & SEDIMENT CONTROL	LF	250	$ -	$ -
TERMITE TREATMENT	LOT	1	$ -	$ -
PORT-O-LET	LOT	4	$ 90.00	$ 360.00
Total				**$ 14,639.25**

Description of work to be completed: work completed as per plans

EXTERIOR

Description	UNIT	Quantity	Material Costs PER UNIT	TOTAL MATERIAL
COMPOSITE RAILING WITH PICKETS	LF	0	$ -	$ -
COMPOSITE STAIR SECTION 6'	EA		$ -	$ -
COLUMNS	EA	4	$ 2.50	$ 10.00
GUTTERS & DOWNSPOUTS	LF	0	$ -	$ -
LANDSCAPING	EA	1	$ -	$ -
GRADING / SITE PREPARATION	EA	0		$ -
WOODEN PRIVACY FENCE	LS	0	$ -	$ -
Total				$ 10.00

Description of work to be completed:

SIDING AND PORCH

Description	UNIT	Quantity	Material Costs PER UNIT	TOTAL MATERIAL
HARDY BOARD 5-1/4" LAP SIDING 12' 150	**SF**	**25**	**$ 250.00**	**$ 6,250.00**
SHAKE SIDING	SF		$ -	$ -
FIBER CEMENT SOFFIT AND FASCIA	LF		$ -	$ -
FASCIA 5/4X4 X 10'	LF	1	$ -	$ -
VENT CONTINUOUS 2" X 8'	EA		$ -	$ -
4X8 BEADED HARDIE PANEL	SF		$ -	$ -
HARDIE BOARD NON-VENTED 16" SOFFIT	SF		$ -	$ -
HANDICAP RAMP	SF	1	$ -	
Total				**$ 6,250.00**

Description of work to be completed:

ROOFING

Description	UNIT	Quantity	Material Costs PER UNIT	TOTAL MATERIAL
30 YEAR ARCHITECTURAL SHINGLES	SQ	25	$ 120.00	$ 3,000.00
30LB FELT	SQ	0	$ -	$ -
PROVIDE RIDGE VENTS	EA		$ -	$ -

Continuous roof ridge vent with louvered side openings. Includes cutting of sheathing at roof and installation of shi

Total				$ 3,000.00
FRAMING & FINISH CARPENTRY				
Description	UNIT	Quantity	Material Costs PER UNIT	TOTAL MATERIAL
FRAME HOUSE AS PER PLANS	SF	1645	$ 11.00	$ 18,095.00
WINDOWS / BLINDS	EA	12	$ 75.00	$ 900.00
WINDOW VINYL DH SDL	EA	1	$ 3,500.00	$ 3,500.00
WINDOW VINYL DH GBC	EA		$ -	$ -
TRIM HOUSE AS PER PLANS	EA	1645	$ 2.00	$ 3,290.00
LOCKSET PACKAGE	EA	1	$ 600.00	$ 600.00
DOOR STOPS	EA		$ -	$ -
EXTERIOR DOORS	EA	2	$ 250.00	$ 500.00
INTERIOR DOORS	EA	0	$ -	$ -
GARAGE DOOR W/ OPENER	EA		$ -	$ -
ATTIC STAIRWAY 10' ENG SAVER	EA	1	$ 250.00	$ 250.00
MAIL BOX	EA	1	$ 75.00	$ 75.00
HOUSE NUMBERS	EA	1	$ 20.00	$ 20.00
CLOSET 12' SHELVES W/ RODS AND PANTRY/LINEN	LF	1	$ 1,000.00	$ 1,000.00
Total				$ 28,230.00

FLOORS CARPET /TILE				
Description	UNIT	Quantity	Material Costs PER UNIT	TOTAL MATERIAL
FLOORING CARPET	SY	75	$ 20.00	$ 1,500.00
LAMINATED WOOD	EA	635	$ 3.50	$ 2,222.50
CERAMIC TILE (BATH & KITCHEN)	SF		$ -	$ -
CERAMIC TILE WALLS (AROUND MASTER TUB)	SF	261	$ 6.00	$ 1,566.00
VINYL	SF		$ -	$ -
1/4 ROUND	LF		$ -	$ -
Total				$ 5,288.50

Description of work to be completed:

DRYWALL/ PLASTER				
Description	UNIT	Quantity	Material Costs PER UNIT	TOTAL MATERIAL
1/2 IN DRYWALL 1467	SF	120	$ 25.00	$ 3,000.00
TEXTURE CEILING	SF		$ -	$ -
1/2 IN GREEN BOARD DRYWALL	SF		$ -	$ -
Total				$ 3,000.00

PLUMBING				
Description	UNIT	Quantity	Material Costs PER UNIT	TOTAL MATERIAL
PLUMBING PACKAGE	SF	1	$ -	$ -
			$ -	$ -
			$ -	$ -

			$ -	$ -
Total				**$ -**

Includes all fittings, connections to fixtures, hangers, and removal of existing water lines.

Electrical				
Description	**UNIT**	**Quantity**	**Material Costs PER UNIT**	**TOTAL MATERIAL**
ELECTRICAL PACKAGE	SF	1645	$ -	$ -
ALARM SYSTEM	EA	1	$ -	$ -
LIGHT FIXTURES ALLOWANCE	LS	1	$ 2,500.00	$ 2,500.00
Total				**$ 2,500.00**

HEATING & AIR				
Description	**UNIT**	**Quantity**	**Material Costs PER UNIT**	**TOTAL MATERIAL**
HEATING & AIR 14 SEER	TON	2.5	$ -	$ -
DUCTS / VENTS PER CODE	SF	1	$ -	$ 107.94
AC CAGES	EA	1	$ -	$ -
Total				**$ 107.94**

CABINETS & APPLIANCES				
Description	**UNIT**	**Quantity**	**Material Costs PER UNIT**	**TOTAL MATERIAL**
BASE CABINETS & WALL CABINETS	LF	1	$ -	$ -
COUNTER TOPS	LF		$ -	$ -
APPLIANCE PACKAGE	EA	1	$ 3,200.00	$ 3,200.00
			$ -	$ -
			$ -	$ -
			$ -	$ -
Total				**$ 3,200.00**

PAINTING EXTERIOR/ INTERIOR				
Description	**UNIT**	**Quantity**	**Material Costs PER UNIT**	**TOTAL MATERIAL**
PAINT 2 COATS SMOOTH CEILING	SF	1423	$ -	$ -
PAINT 2 COATS WALL PAINTING	SF		$ -	$ -
PAINT EXTERIOR HARDIE PLANK SIDING	SF	1645	$ -	$ -
PAINT HARDIE TRIM	LF		$ -	$ -
PAINT HARDIE SOFFIT	LF		$ -	$ -
Total				$ -

BATHROOM ACCESSORIES				
Description	**UNIT**	**Quantity**	**Material Costs PER UNIT**	**TOTAL MATERIAL**
BATHROOM ACCESSORIES	EA	1	$ 800.00	$ 800.00
	EA		$ -	$ -
	EA		$ -	$ -

	EA		$ -	$ -
	EA		$ -	$ -
	EA		$ -	$ -
	EA		$ -	$ -
Total				**$ 800.00**

INSULATION				
Description	**UNIT**	**Quantity**	**Material Costs PER UNIT**	**TOTAL MATERIAL**
R30 INSULATION ATTIC	SF	1	$ -	$ -
RIGID BOARD FOR AIR SEAL	SF		$ -	$ -
R13 INSULATION WALL	SF		$ -	$ -
Total				**$ -**

DEMOLITION & CLEAN -UP				
Description	**UNIT**	**Quantity**	**Material Costs PER UNIT**	**TOTAL MATERIAL**
CLEAN HOUSE	EA	1645	$ -	$ -
BLOWER DOOR TESTING	EA	1	$ -	$ -
DUMPSTER	EA	2	$ -	$ -
Total				**$ -**

RECAP OF SECTIONS

Description	**TOTAL MATERIAL**
FOUNDATION / MASONRY	**$ 14,639.25**
EXTERIOR	**$ 10.00**
SIDING	**$ 6,250.00**
ROOFING	**$ 3,000.00**
FRAMING & FINISH CARPENTRY	**$ 28,230.00**
FLOORS CARPET /TILE	**$ 5,288.50**
DRYWALL/ PLASTER	**$ 3,000.00**
PLUMBING	**$ -**
ELECTRICAL	**$ 2,500.00**
HEATING & AIR	**$ 107.94**
CABINETS & APPLIANCES	**$ 3,200.00**
PAINTING EXTERIOR/ INTERIOR	**$ -**
BATHROOM ACCESSORIES	**$ 800.00**
INSULATION	**$ -**
DEMOLITION & CLEAN -UP	**$ -**
TOTALS	**$ 67,025.69**

Cost per sf heated	$131.79
Cost per sf heated plus garage	$114.01

PERMITS

2-10 WARRAN

TOTAL WRITE

Total				

CONTRACTOR____J Lovett Homes____

ACCEPTED: ____TITLE___________________________________

PREPARED BY: J lovett

Contractor Work Write-up

;T GA

Hawthorne Welcher-Director

;LUDING CONTINGENCY)	**$ 188,899.00**
	$ 188,899.00

FEET) , EA (EACH) , LS (LUMP SUM), YD(YARD)

COLUMN F LABOR COST PER UNIT	COLUMN G TOTAL LABOR	COLUMN H TOTAL COST MAT & LABOR	COLUMN I PROFIT & OVER HEAD	TOTAL COST PER SECTION
	Contractor:	J Lovett Homes & Construction LLC		
	Profit & Overhead Percentage:		16%	
Total House Sq. Ft.		1,645		

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 6.00	$ 1,320.00	$ 1,320.00	$ 211.20	$ 1,531.20
$ -	$ -	$ 1,600.00	$ 256.00	$ 1,856.00
$ -	$ -	$ 200.00	$ 32.00	$ 232.00
$ 150.00	$ 1,500.00	$ 4,000.00	$ 640.00	$ 4,640.00
$ 75.00	$ 150.00	$ 462.00	$ 73.92	$ 535.92
$ 75.00	$ 1,125.00	$ 3,465.00	$ 554.40	$ 4,019.40
$ -	$ 50.00	$ 900.00	$ 144.00	$ 1,044.00
$ -	$ -	$ -	$ -	$ -
$ 4.00	$ 400.00	$ 550.00	$ 88.00	$ 638.00
$ 2.50	$ 1,500.00	$ 2,700.00	$ 432.00	$ 3,132.00
$ 2.00	$ 330.00	$ 701.25	$ 112.20	$ 813.45
$ -	$ -	$ 385.00	$ 61.60	$ 446.60
$ -	$ -	$ 400.00	$ 64.00	$ 464.00
$ 0.55	$ 660.00	$ 1,520.00	$ 243.20	$ 1,763.20
$ 0.55	$ 275.00	$ 450.00	$ 72.00	$ 522.00
$ -	$ -	$ -	$ -	$ -
$ 50.00	$ 300.00	$ 1,236.00	$ 197.76	$ 1,433.76
$ 50.00	$ 500.00	$ 1,000.00	$ 160.00	$ 1,160.00

$ -	$ 1,174.00	$ 1,174.00	$ 187.84	$ 1,361.84
$ -	$ -	$ 300.00	$ 48.00	$ 348.00
$ -	$ -	$ 300.00	$ 48.00	$ 348.00
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ 500.00	$ 80.00	$ 580.00
$ -	$ -	$ 400.00	$ 64.00	$ 464.00
$ 5.00	$ 1,250.00	$ 1,250.00	$ 200.00	$ 1,450.00
$ 650.00	$ 650.00	$ 650.00	$ 104.00	$ 754.00
$ -	$ -	$ 360.00	$ 57.60	$ 417.60
	$ 11,184.00	**$ 25,823.25**	**$ 4,131.72**	***$ 29,954.97***

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
$ 100.00	$ 400.00	$ 410.00	$ 65.60	$ 475.60
$ -	$ -	$ -	$ -	$ -
$ 4,200.00	$ 4,200.00	$ 4,200.00	$ 672.00	$ 4,872.00
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
	$ 4,600.00	**$ 4,610.00**	**$ 737.60**	***$ 5,347.60***

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 150.00	**$ 3,750.00**	**$ 10,000.00**	**$ 1,600.00**	**$ 11,600.00**
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 480.00	$ 3,480.00
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
$ 4,000.00		$ 4,000.00	$ 640.00	$ 4,640.00
	$ 10,750.00	**$ 17,000.00**	**$ 2,720.00**	***$ 19,720.00***

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 60.00	$ 1,500.00	$ 4,500.00	$ 720.00	$ 5,220.00
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -

ngle ridge cap.

	$ 1,500.00	$ 4,500.00	$ 720.00	$ 5,220.00

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 4.50	$ 7,402.50	$ 25,497.50	$ 4,079.60	$ 29,577.10
$ -	$ -	$ 900.00	$ 144.00	$ 1,044.00
$ -	$ -	$ 3,500.00	$ 560.00	$ 4,060.00
$ -	$ -	$ -	$ -	$ -
$ 1.50	$ 2,467.50	$ 5,757.50	$ 921.20	$ 6,678.70
$ -	$ -	$ 600.00	$ 96.00	$ 696.00
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ 500.00	$ 80.00	$ 580.00
$ 1.50	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ 250.00	$ 40.00	$ 290.00
$ -	$ -	$ 75.00	$ 12.00	$ 87.00
$ -	$ -	$ 20.00	$ 3.20	$ 23.20
$ -	$ -	$ 1,000.00	$ 160.00	$ 1,160.00
	$ 9,870.00	$ 38,100.00	$ 6,096.00	$ 44,196.00

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 4.00	$ 300.00	$ 1,800.00	$ 288.00	$ 2,088.00
$ 3.50	$ 2,222.50	$ 4,445.00	$ 711.20	$ 5,156.20
$ -	$ -	$ -	$ -	$ -
$ 3.50	$ 913.50	$ 2,479.50	$ 396.72	$ 2,876.22
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
	$ 3,436.00	$ 8,724.50	$ 1,395.92	$ 10,120.42

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 30.00	$ 3,600.00	$ 6,600.00	$ 1,056.00	$ 7,656.00
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
	$ 3,600.00	$ 6,600.00	$ 1,056.00	$ 7,656.00

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 1,600.00	$ 11,600.00
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -

$ -	$ -	$ -	$ -	$ -
	$ 10,000.00	$ 10,000.00	$ 1,600.00	$ 11,600.00

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 4.75	$ 7,813.75	$ 7,813.75	$ 1,250.20	$ 9,063.95
$ 650.00	$ 650.00	$ 650.00	$ 104.00	$ 754.00
$ -	$ -	$ 2,500.00	$ 400.00	$ 2,900.00
	$ 8,463.75	$ 10,963.75	$ 1,754.20	$ 12,717.95

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 3,750.00	$ 9,375.00	$ 9,375.00	$ 1,500.00	$ 10,875.00
$ -	$ -	$ 107.94	$ 17.27	$ 125.21
$ 450.00	$ 450.00	$ 450.00	$ 72.00	$ 522.00
	$ 9,825.00	$ 9,932.94	$ 1,589.27	$ 11,522.21

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 9,000.00	$ 9,000.00	$ 9,000.00	$ 1,440.00	$ 10,440.00
$ -	$ -	$ -	$ -	$ -
	$ -	$ 3,200.00	$ 512.00	$ 3,712.00
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
	$ 9,000.00	$ 12,200.00	$ 1,952.00	$ 14,152.00

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 2.75	$ 3,913.25	$ 3,913.25	$ 626.12	$ 4,539.37
$ -	$ -	$ -	$ -	$ -
$ 1.75	$ 2,878.75	$ 2,878.75	$ 460.60	$ 3,339.35
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
	$ 6,792.00	$ 6,792.00	$ 1,086.72	$ 7,878.72

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 200.00	$ 200.00	$ 1,000.00	$ 160.00	$ 1,160.00
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -

$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
	$ 200.00	$ 1,000.00	$ 160.00	$ 1,160.00

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 3,500.00	$ 3,500.00	$ 3,500.00	$ 560.00	$ 4,060.00
$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -
	$ 3,500.00	$ 3,500.00	$ 560.00	$ 4,060.00

LABOR COST PER UNIT	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
$ 0.35	$ 575.75	$ 575.75	$ 92.12	$ 667.87
$ 450.00	$ 450.00	$ 450.00	$ 72.00	$ 522.00
$ 450.00	$ 900.00	$ 900.00	$ 144.00	$ 1,044.00
	$ 1,925.75	$ 1,925.75	$ 308.12	$ 2,233.87

SUM TOTAL WRITE-UP $ 187,539.74

	TOTAL LABOR	TOTAL COST MATERIAL & LABOR	PROFIT & OVERHEAD	TOTAL COST PER SECTION
	$ 11,184.00	$ 25,823.25	$ 4,131.72	$ 29,954.97
	$ 4,600.00	$ 4,610.00	$ 737.60	$ 5,347.60
	$ 10,750.00	$ 17,000.00	$ 2,720.00	$ 19,720.00
	$ 1,500.00	$ 4,500.00	$ 720.00	$ 5,220.00
	$ 9,870.00	$ 38,100.00	$ 6,096.00	$ 44,196.00
	$ 3,436.00	$ 8,724.50	$ 1,395.92	$ 10,120.42
	$ 3,600.00	$ 6,600.00	$ 1,056.00	$ 7,656.00
	$ 10,000.00	$ 10,000.00	$ 1,600.00	$ 11,600.00
	$ 8,463.75	$ 10,963.75	$ 1,754.20	$ 12,717.95
	$ 9,825.00	$ 9,932.94	$ 1,589.27	$ 11,522.21
	$ 9,000.00	$ 12,200.00	$ 1,952.00	$ 14,152.00
	$ 6,792.00	$ 6,792.00	$ 1,086.72	$ 7,878.72
	$ 200.00	$ 1,000.00	$ 160.00	$ 1,160.00
	$ 3,500.00	$ 3,500.00	$ 560.00	$ 4,060.00
	$ 1,925.75	$ 1,925.75	$ 308.12	$ 2,233.87
	$ 94,646.50	$ 161,672.19	$ 25,867.55	$ 187,539.74

					$ -
					$ 729.26
TY					$ 630.00
E-UP					$ 188,899.00
	$ -	$ -	$ -		$ -

___DATE HIRED___________________BY______________________

_______DATE____________________

REVISED 3/24/2023