

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

Monday, March 6, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved the Board of Regents – Iowa State University request for an emergency allocation and reimbursement in the amount of \$2,000,000.00. On February 22, 2021, a fire in the 1st floor custodial room caused damages to Ross Hall. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Cally Jennett, Insurance Claims Manager, Office of Risk Management, Iowa State University
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Joel Lunde, Department of Management

AOS Claim # 2079
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Fax (515) 281-6518

February 20, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages Due to Fire at Ross Hall in 1st Floor Custodial Room on
February 22, 2021
Iowa State University – Board of Regents
Claim dated February 3, 2022
AOS Claim ID: 2079

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by Iowa State University – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Repair and clean-up costs for all damages totaled \$2,529,153.75. The University's property insurance carrier, Travelers, covered \$529,153.75 of the damages. Therefore, the University is requesting an allocation and reimbursement of \$2,000,000.00, which is the University's out-of-pocket deductible. Although the allocation and reimbursement of \$2,000,000.00 exceeds the \$1,920,000.00 maximum threshold for 29C.20 claims set by the Executive Council on July 18, 2022, we recommend approval of the allocation and reimbursement request.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: John Nash, Director of Facilities, Board of Regents
Cally Jennett, Insurance and Claims Manager, Office of Risk Management,
Iowa State University
Joel Lunde, Department of Management

January 20, 2022

Tammy Hollingsworth, CIA, Iowa Auditor of State
Victoria Newton, Secretary, Executive Council of Iowa
John Nash, Director of Facilities, Board of Regents

RE: ISU Ross Hall Building 2/22/2021 Fire in custodial room – Preliminary Loss Report

Dear Ms. Hollingsworth, Ms. Newton, and Mr. Nash:

This letter serves as Iowa State University's Preliminary 29c20 Loss Report for damages sustained to Ross Hall (General Fund Building) in the early morning hours of February 22, 2021, as a result of a suspected electrical fire. Initial loss report was emailed to Board of Regents on the date of loss. The fire was discovered by the building custodian. Water was contained to the room where the fire originated and the adjacent corridor. Smoke, soot, and odor impacted the rest of the seven-floor building. Service Master was dispatched immediately to assess damage and begin cleanup efforts. The building was closed for cleanup and repairs reopening for occupancy on July 1, 2021.

Final clean up and repair costs totaled \$2,529,153.75. ISU submitted a claim to property carrier, Travelers. Travelers paid \$529,153.75 over and above ISU's \$2 Million general fund property deductible. Below is the estimated breakdown of total incurred costs.

Claim Costs submitted and approved by Travelers:

Service Master (clean up)	\$1,972,080.98
Johnson Controls (fire panel replacement)	\$ 176,615.00
Story Construction (building repairs)	\$ 274,017.02
FP&M incurred charges	<u>\$ 106,440.75</u>
Total:	\$2,529,153.75

Travelers payments

1 st payment 5/18/21	\$115,983.24
2 nd payment 6/8/21	\$207,774.13
3 rd payment 12/30/21	<u>\$205,396.38</u>
Total:	\$529,153.75

Once all requested supporting documentation has been received ISU will submit Formal Loss Report requesting funds of \$2 Million to cover ISU's \$2 Million property deductible.

Tammy Hollingsworth, CIA, Iowa Auditor of State
Victoria Newton, Secretary, Executive Council of Iowa
John Nash, Director of Facilities, Board of Regents

Page 2

January 20, 2022

I have been in communication with Mr. Nash on behalf of ISU regarding the Executive Council's maximum 29c20 payment threshold in relation to ISU's \$2 Million request. Mr. Nash and Board of Regents Executive Director Mark Braun have been made aware that ISU does not wish to seek funding through the appropriations process should the Executive Council not fully fund ISU's \$2 Million request. If the appropriation process is recommended as a next step ISU would ask that its formal request be returned to ISU.

Feel free to contact me with any questions.

Sincerely,

A handwritten signature in blue ink that reads "Cally Jennett". The signature is written in a cursive, flowing style.

Cally Jennett

ISU Insurance and Claims Manager

Ph# 515-294-1963

Email: cjennett@iastate.edu

February 3, 2022

Tammy Hollingsworth, CIA, Iowa Auditor of State
Victoria Newton, Secretary, Executive Council of Iowa
John Nash, Director of Facilities, Board of Regents

RE: ISU Ross Hall Building 2/22/2021 Fire in custodial room – Formal Loss Report

Dear Ms. Hollingsworth, Ms. Newton, and Mr. Nash:

This letter serves as Iowa State University's Formal 29c20 Loss Report for damages sustained to Ross Hall (General Fund Building) in the early morning hours of February 22, 2021, as a result of a suspected electrical fire. Initial loss report was emailed to the State on the date of loss. The Preliminary Loss report followed on January 20, 2022.

The fire was discovered by the building custodian. Water was contained to the room where the fire originated and the adjacent corridor. Smoke, soot, and odor impacted the rest of the seven-floor building. Service Master was dispatched immediately to assess damage and begin cleanup efforts. The building was closed for cleanup and repairs reopening for occupancy on July 1, 2021.

Final clean up and repair costs totaled \$2,529,153.75. ISU submitted a formal property claim to property carrier, Travelers. Travelers paid \$529,153.75 over and above ISU's \$2 Million general fund property deductible. Below is the final breakdown of total incurred costs.

Claim Costs submitted and approved by Travelers:

Service Master (clean up)	\$1,972,080.98
Johnson Controls (fire panel replacement)	\$ 176,615.00
Story Construction (building repairs)	\$ 274,017.02
ISU FP&M incurred charges (labor, material, etc.)	\$ <u>106,440.75</u>
Total:	\$2,529,153.75

Travelers payments

1 st payment 5/18/21	\$115,983.24
2 nd payment 6/8/21	\$207,774.13
3 rd payment 12/30/21	<u>\$205,396.38</u>
Total:	\$529,153.75

Included in the Formal Loss Report as outlined in the Table of Contents page are photos of the damages, supporting documentation for third party vendors Service Master (SMR), Johnson Controls Inc. (JCI) and Story Construction. ISU FP&M costs of \$106,440.75 are included in above total claim amount of

Tammy Hollingsworth, CIA, Iowa Auditor of State
Victoria Newton, Secretary, Executive Council of Iowa
John Nash, Director of Facilities, Board of Regents
Page 2
February 3, 2022

\$2,529,153.75 but were not itemized in this report since a portion of those costs are ineligible for payment under 29c220 and are in excess of the \$2 Million funding request.

At this time ISU is requesting 29c20 funding in the amount \$2 Million to cover ISU's out of pocket \$2 Million deductible.

I have been in communication with Mr. Nash on behalf of ISU regarding the Executive Council's maximum 29c20 payment threshold in relation to ISU's \$2 Million request. See email exchange included in report dated 12/8/2021. Mr. Nash and Board of Regents Executive Director Mark Braun have been made aware that ISU does not wish to seek funding through the appropriations process should the Executive Council not fully fund ISU's \$2 Million request. If the appropriation process is recommended as a next step ISU would ask that its formal request be returned to ISU.

Feel free to contact me with any questions.

Sincerely,



Cally Jennett
ISU Insurance and Claims Manager
Ph# 515-294-1963
Email: cjennett@iastate.edu

Table of Contents:

Attachment #1:

- 2/3/2022 ISU Formal Loss Report
- Table of Contents
- 2/22/2021 ISU Initial Loss Notification email
- 12/8/2021 email exchange with John Nash regarding ISU submission of \$2 Million request and maximum 29c20 threshold
- 1/20/2022 ISU Preliminary Report
- City of Ames Fire Department Report
- 12/30/2021 Travelers Insurance Final Statement of Loss and Claim Letter

Attachment #2:

- Photos of damages

Attachment #3:

- Service Master coversheet
 - ISU financials
 - Service Masters Invoices 1 -5 and corresponding workorders

Attachment #4:

- Johnson Controls coversheet
 - JC invoices and ISU Purchase Order
 - ISU financials

Attachment #5:

- Story Construction coversheet
 - Spreadsheet breakdown of initial bid and change orders 1 - 8
 - ISU financials
 - Story Construction change orders 1 - 8

Jennett, Carolyn W [P SAF]

From: Jennett, Carolyn W [ORM]
Sent: Monday, February 22, 2021 5:15 PM
To: tammy.hollingsworth@AOS.IOWA.ove; ExecutiveCouncil [TOS]; Nash, John
Cc: Johnson, Susanne [ORM]; Michael Newton - ISU Chief of Police (mrnewton@iastate.edu)
Subject: Iowa State University 29c20 Property Loss Notice - Ross Hall fire of 2/22/2021
Attachments: IMG_7223.jpg; IMG_7225.jpg; IMG_7227.jpg; IMG_7239.jpg; IMG_7242.jpg; IMG_7229.jpg

Tammy, Victoria, and John,

At approximately 6am this morning, February 22, 2021, a fire broke out in Iowa State University Ross Hall (General Fund building) first floor custodial room 119. The sprinklers activated and the building was evacuated immediately. City of Ames Firefighters responded extinguishing the fire. Service Master is currently onsite handling cleanup of water, soot and smoke damage that impacted all levels of the building surfaces and contents.

We anticipate cleanup of the soot and smoke to take several weeks. The main fire alarm panel is in the room of fire origin and is completely destroyed. The initial cause of the fire appears to be electrical in nature but the investigation is ongoing. Once estimated damages and more details are known we will share in the preliminary report.

Attached are photos showing initial damage immediately after the fire was extinguished.

Thanks,
Cally Jennett

Cally Jennett, ARM-E, CPCU, AIC, ChFC, CLU, FLMI
Insurance and Claims Manager

IOWA STATE UNIVERSITY
Office of Risk Management
1700 Administrative Services Building
2221 Wanda Daley Drive
Ames Iowa 50011

Phone 515-294-1963
Web <https://www.riskmanagement.iastate.edu>

Jennett, Carolyn W [P SAF]

From: Nash, John C [BOARD] <john.nash@iowaregents.edu>
Sent: Wednesday, December 8, 2021 11:41 AM
To: Jennett, Carolyn W [P SAF]
Subject: Re[2]: Ross Hall Fire Damage Repair: ISU's 29c.20 claim to the Auditor & Executive Council

Cally,
I hope this is what you were looking for. Feel free to distribute to others at ISU.
John

----- Original Message -----

From: "Mark Braun" <mbraun@iowaregents.edu>
To: "Nash, John C [BOARD]" <john.nash@iowaregents.edu>; "Mark Braun" <mark.braun@iowaregents.edu>
Cc: "Jennett, Carolyn W [ORM]" <cjennett@iastate.edu>; "Claeys, Aimee" <aimee.claeys@iowaregents.edu>
Sent: 12/8/2021 11:38:03 AM
Subject: Re: Ross Hall Fire Damage Repair: ISU's 29c.20 claim to the Auditor & Executive Council

Yes, please proceed.

From: Nash, John C [BOARD] <john.nash@iowaregents.edu>
Date: Tuesday, December 7, 2021 at 1:41 PM
To: Mark Braun <mark.braun@iowaregents.edu>
Cc: Jennett, Carolyn W [ORM] <cjennett@iastate.edu>, Claeys, Aimee <aimee.claeys@iowaregents.edu>
Subject: Ross Hall Fire Damage Repair: ISU's 29c.20 claim to the Auditor & Executive Council

Mark,

In April 2021, the Board approved the "Ross Hall Fire Damage Repair" revised project budget of \$3.75M, as you know. That project is 98% complete. ISU is now ready to submit their funding request through our normal 29C.20 channels; ISU to the Auditor's Office-Auditor's Office to the Executive Council. That claim would be exactly \$2M, which is the amount of ISU's property insurance deductible with Travelers.

In their 29c.20 funding request cover letter, ISU would express their desire to not seek any appropriations should the Executive Council not fully fund the \$2M. The Executive Council's maximum 29c.20 payment has been increased from \$500,000 (est. late '70's) to \$1.7M in the last few months. So, there could be some risk of not getting funding the extra \$300,000. However, over the last 10 months since the Ross Hall fire (02/22/21), I have been working with Tammy Hollingsworth with the Auditor's Office and Victoria Newton (Treasurer's Office) with the Executive Council. I spoke with both of them again this morning about ISU's pending \$2M 29c.20 funding request. While \$2M is an unusually large 29c.20 request, I feel that Tammy, Victoria, ISU and the Board Office are all on the same page and prepared to successfully process and attain the full \$2M.

This morning I updated Aimee, who is okay with ISU proceeding. Are you okay with ISU proceeding?

Thanks,

John Nash

Director of Facilities
Board of Regents, State of Iowa

January 20, 2022

Tammy Hollingsworth, CIA, Iowa Auditor of State
Victoria Newton, Secretary, Executive Council of Iowa
John Nash, Director of Facilities, Board of Regents

RE: ISU Ross Hall Building 2/22/2021 Fire in custodial room – Preliminary Loss Report

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Tammy Hollingsworth, CIA, Iowa Auditor of State
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John Nash, Director of Facilities, Board of Regents

Page 2

January 20, 2022

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Feel free to contact me with any questions.

Sincerely,



Cally Jennett
ISU Insurance and Claims Manager
Ph# 515-294-1963
Email: cjennett@iastate.edu

City of Ames Fire Department Report

A	FDID * 85001	State * IA	Incident Date * 02/22/2021	Station 2	Incident Number * 21-0000500	Exposure * 000	<input type="checkbox"/> Delete <input type="checkbox"/> Change <input type="checkbox"/> No Activity	NFIRS -1 Basic		
B Location*	<input type="checkbox"/> Check this box to indicate that the address for this incident is provided on the Wildland Fire Module in Section E "Alternative Location Specification". Use only for Wildland fires.									
<input checked="" type="checkbox"/> Street address	Number/Milepost 527		Prefix FARM HOUSE		Street or Highway LN		Suffix			
<input type="checkbox"/> Intersection	Apt./Suite/Room		City AMES		State IA		Zip Code 50011			
<input type="checkbox"/> In front of	Cross street or directions, as applicable									
<input type="checkbox"/> Rear of										
<input type="checkbox"/> Adjacent to										
<input type="checkbox"/> Directions										
C Incident Type *	111 Building fire				E1 Date & Times Midnight is 0000			E2 Shift & Alarms		
Incident Type	Check boxes if dates are the same as Alarm				Month 02	Day 22	Year 2021	Hr 06	Min 09	Sec 07
D Aid Given or Received*	<input type="checkbox"/> Mutual aid received <input type="checkbox"/> Automatic aid recv. <input type="checkbox"/> Mutual aid given <input type="checkbox"/> Automatic aid given <input type="checkbox"/> Other aid given <input checked="" type="checkbox"/> None				<input checked="" type="checkbox"/> Arrival * 02/22/2021 06:18:56 ARRIVAL required, unless canceled or did not arrive <input type="checkbox"/> Controlled CONTROLLED Optional, except for wildland fires <input checked="" type="checkbox"/> Last Unit cleared 02/22/2021 09:27:40 LAST UNIT CLEARED, required except for wildland fires			Local Option 3 01 2 Shift or Alarms District Platoon		
F Actions Taken *	11 Extinguishment by fire Primary Action Taken (1) 12 Salvage & overhaul Additional Action Taken (2) 51 Ventilate Additional Action Taken (3)				G1 Resources *			G2 Estimated Dollar Losses & Values		
	<input checked="" type="checkbox"/> Check this box and skip this section if an Apparatus or Personnel form is used.				Apparatus 0005	Personnel 0017	Property \$ 500,000	Contents \$ 020,000		
					EMS	Other	PRE-INCIDENT VALUE: Optional	Property \$ 003,000,000		
					<input type="checkbox"/> Check box if resource counts include aid received resources.		Contents \$ 001,000,000			
Completed Modules	H1* Casualties <input checked="" type="checkbox"/> None		H3 Hazardous Materials Release			I Mixed Use Property				
<input checked="" type="checkbox"/> Fire-2	Deaths	Injuries	<input type="checkbox"/> Natural Gas: slow leak, no evacuation or HazMat actions <input type="checkbox"/> Propane gas: <21 lb. tank (as in home BBQ grill) <input type="checkbox"/> Gasoline: vehicle fuel tank or portable container <input type="checkbox"/> Kerosene: fuel burning equipment or portable storage <input type="checkbox"/> Diesel fuel/fuel oil: vehicle fuel tank or portable <input type="checkbox"/> Household solvents: home/office spill, cleanup only <input type="checkbox"/> Motor oil: from engine or portable container <input type="checkbox"/> Paint: from paint cans totaling < 55 gallons <input type="checkbox"/> Other: Special HazMat actions required or spill > 55gal., Please complete the HazMat form.			<input type="checkbox"/> Not Mixed <input type="checkbox"/> Assembly use <input type="checkbox"/> Education use <input type="checkbox"/> Medical use <input type="checkbox"/> Residential use <input type="checkbox"/> Row of stores <input type="checkbox"/> Enclosed mall <input type="checkbox"/> Bus. & Residential <input type="checkbox"/> Office use <input type="checkbox"/> Industrial use <input type="checkbox"/> Military use <input type="checkbox"/> Farm use <input type="checkbox"/> Other mixed use				
<input checked="" type="checkbox"/> Structure-3	Fire									
<input type="checkbox"/> Civil Fire Cas.-4	Service									
<input type="checkbox"/> Fire Serv. Cas.-5	Civilian									
<input type="checkbox"/> EMS-6	H2 Detector									
<input type="checkbox"/> HazMat-7	Required for Confined Fires.									
<input type="checkbox"/> Wildland Fire-8	1 <input checked="" type="checkbox"/> Detector alerted occupants									
<input checked="" type="checkbox"/> Apparatus-9	2 <input type="checkbox"/> Detector did not alert them									
<input checked="" type="checkbox"/> Personnel-10	U <input type="checkbox"/> Unknown									
<input checked="" type="checkbox"/> Arson-11										
J Property Use*	Structures									
<input type="checkbox"/> 131 Church, place of worship	<input type="checkbox"/> 341 Clinic, clinic type infirmary		<input type="checkbox"/> 539 Household goods, sales, repairs							
<input type="checkbox"/> 161 Restaurant or cafeteria	<input type="checkbox"/> 342 Doctor/dentist office		<input type="checkbox"/> 579 Motor vehicle/boat sales/repair							
<input type="checkbox"/> 162 Bar/Tavern or nightclub	<input type="checkbox"/> 361 Prison or jail, not juvenile		<input type="checkbox"/> 571 Gas or service station							
<input type="checkbox"/> 213 Elementary school or kindergarten	<input type="checkbox"/> 419 1-or 2-family dwelling		<input type="checkbox"/> 599 Business office							
<input type="checkbox"/> 215 High school or junior high	<input type="checkbox"/> 429 Multi-family dwelling		<input type="checkbox"/> 615 Electric generating plant							
<input type="checkbox"/> 241 College, adult education	<input type="checkbox"/> 439 Rooming/boarding house		<input type="checkbox"/> 629 Laboratory/science lab							
<input type="checkbox"/> 311 Care facility for the aged	<input type="checkbox"/> 449 Commercial hotel or motel		<input type="checkbox"/> 700 Manufacturing plant							
<input type="checkbox"/> 331 Hospital	<input type="checkbox"/> 459 Residential, board and care		<input type="checkbox"/> 819 Livestock/poultry storage (barn)							
	<input type="checkbox"/> 464 Dormitory/barracks		<input type="checkbox"/> 882 Non-residential parking garage							
	<input type="checkbox"/> 519 Food and beverage sales		<input type="checkbox"/> 891 Warehouse							
	<input type="checkbox"/> 936 Vacant lot		<input type="checkbox"/> 981 Construction site							
<input type="checkbox"/> 124 Playground or park	<input type="checkbox"/> 938 Graded/care for plot of land		<input type="checkbox"/> 984 Industrial plant yard							
<input type="checkbox"/> 655 Crops or orchard	<input type="checkbox"/> 946 Lake, river, stream									
<input type="checkbox"/> 669 Forest (timberland)	<input type="checkbox"/> 951 Railroad right of way									
<input type="checkbox"/> 807 Outdoor storage area	<input type="checkbox"/> 960 Other street									
<input type="checkbox"/> 919 Dump or sanitary landfill	<input type="checkbox"/> 961 Highway/divided highway									
<input type="checkbox"/> 931 Open land or field	<input type="checkbox"/> 962 Residential street/driveway									
			Lookup and enter a Property Use code only if you have NOT checked a Property Use box:			Property Use 241				
						Adult education center,				

K1 Person/Entity Involved ISU Facilities Manager 515 - 509 - 4677
Local Option Business name (if applicable) Area Code Phone Number

Check this box if same address as incident location. Then skip the three duplicate address lines.

Todd Kelley
Mr., Ms., Mrs. First Name MI Last Name Suffix

527 FARM HOUSE LN
Number Prefix Street or Highway Street Type Suffix

AMES
Post Office Box Apt./Suite/Room City

IA 50011 -
State Zip Code

More people involved? Check this box and attach Supplemental Forms (NFIRS-19) as necessary

K2 Owner Same as person involved? Then check this box and skip the rest of this section. Ross Hall - -
Local Option Business name (if Applicable) Area Code Phone Number

Check this box if same address as incident location. Then skip the three duplicate address lines.

Iowa State University
Mr., Ms., Mrs. First Name MI Last Name Suffix

527 FARM HOUSE LN
Number Prefix Street or Highway Street Type Suffix

AMES
Post Office Box Apt./Suite/Room City

IA 50011 -
State Zip Code

L Remarks

Local Option

Engine 2 was dispatched to Ross Hall for a report of a closet on fire. Engine 2 verified dispatch information, and then upgraded the call to a Structure Fire. Command 1, Engine 1 and Truck 3 were dispatched. CAD notes indicated that ISU Dispatch had their system lock up on second dispatch. Engine 2 arrived on scene to the 7-story, type 1, educational building and reported thick, heavy smoke and that the crew was pulling a 1-3/4" attack line. ISU PD was on scene and met the crew with keys, and reported the only occupant, who reported the fire, was out of the structure. The occupant stated there was a utility/custodial closet that had flames present when she returned from a task in the building. She gave directions to Engine 2 to the location on the first floor. Command 1 arrived and directed Engine 1 to approach from the north, and Truck 3 to approach from the south. Engine 2 called for ventilation, and a fan was set at the Northeast corner doors where they made entry. The fire room was located on the Southwest corner, interior. ISU PD and Command's 360 of the building revealed a light on in an office on the second floor, above the fire room. Engine 1 was directed to search the area and determine the building was clear. Truck 3 was assigned to assist ventilation, and opened doors to the loading dock on the East side of the building. Engine 2 reported the fire was knocked down. It was determined a hydrant was not needed at this time as less than 150 gallons of water had been used to this point. At this time, smoke was noted exiting the penthouse of the structure. Truck 3 was assigned to make their way to the roof to check for any fire extension and ventilate. Engine 1 was directed to continue search on all floors. Truck 3 reported they had ventilated and did not locate any fire extension. They were directed to search the floors as they headed down, until meeting Engine 1 crew. The building was clear, and no occupants or fire extension was located by Engine 1 or Truck 3. Engine 2 began overhaul, as Inspector Ziph, and Firefighter Bundy started the investigation. Air monitoring was taking place during overhaul, and investigation. ISU Building Maintenance had arrived and assisted with placing ice melt, and

L Authorization

18759 Lucchesi, Nick SC 02 22 2021
Officer in charge ID Signature Position or rank Assignment Month Day Year

Check Box if same as Officer in charge. 18759 Lucchesi, Nick SC 02 22 2021
Member making report ID Signature Position or rank Assignment Month Day Year

85001
FDID *

IA
State *

MM DD YYYY
2 22 2021
Incident Date *

2
Station

21-0000500
Incident Number *

000
Exposure *

Complete
Narrative

Narrative:

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End of Report

02/22/2021 10:41:41 nlucchesi

B Property Details

B1 Not Residential
 Estimated Number of residential living units in building of origin whether or not all units became involved

B2 001 Buildings not involved
 Number of buildings involved

B3 None
 Acres burned (outside fires) Less than one acre

C On-Site Materials None or Products Complete if there were any significant amounts of commercial, industrial, energy or agricultural products or materials on the Property, whether or not they became involved

Enter up to three codes. Check one or more boxes for each code entered.

415 Cardboard
 On-site material (1)

543 Cleaning supplies
 On-site material (2)

241 Furniture
 On-site material (3)

1 Bulk storage or warehousing
 2 Processing or manufacturing
 3 Packaged goods for sale
 4 Repair or service

D Ignition

D1 43 Storage: supplies or
 Area of fire origin *

D2 UU Undetermined
 Heat source *

D3 UU Undetermined
 Item first ignited * Check box if fire spread was confined to object of origin

D4 UU Undetermined
 Type of material first ignited Required only if item first ignited code is 00 or <70

E1 Cause of Ignition

Check box if this is an exposure report. Skip to section G

1 Intentional
 2 Unintentional
 3 Failure of equipment or heat source
 4 Act of nature
 5 Cause under investigation
 U Cause undetermined after investigation

E2 Factors Contributing To Ignition

UU Undetermined None
 Factor Contributing To Ignition (1)

Factor Contributing To Ignition (2)

E3 Human Factors Contributing To Ignition

Check all applicable boxes

1 Asleep None
 2 Possibly impaired by alcohol or drugs
 3 Unattended person
 4 Possibly mental disabled
 5 Physically Disabled
 6 Multiple persons involved

7 Age was a factor
 Estimated age of person involved

1 Male 2 Female

F1 Equipment Involved In Ignition

None IF Equipment was not involved, skip to Section G

Equipment Involved

Brand

Model

Serial #

Year

F2 Equipment Power

 Equipment Power Source

F3 Equipment Portability

1 Portable
 2 Stationary

Portable equipment normally can be moved by one person, is designed to be use in multiple locations, and requires no tools to install.

G Fire Suppression Factors

Enter up to three codes. None

NNN None
 Fire suppression factor (1)

Fire suppression factor (2)

Fire suppression factor (3)

H1 Mobile Property Involved

None

1 Not involved in ignition, but burned
 2 Involved in ignition, but did not burn
 3 Involved in ignition and burned

Mobile property model

Year

License Plate Number State VIN Number

H2 Mobile Property Type & Make

Mobile property type

Mobile property make

Local Use

Pre-Fire Plan Available
Some of the information presented in this report may be based upon reports from other Agencies

Arson report attached
 Police report attached
 Coroner report attached
 Other reports attached

I1 Structure Type * If fire was in enclosed building or a portable/mobile structure complete the rest of this form 1 <input checked="" type="checkbox"/> Enclosed Building 2 <input type="checkbox"/> Portable/mobile structure 3 <input type="checkbox"/> Open structure 4 <input type="checkbox"/> Air supported structure 5 <input type="checkbox"/> Tent 6 <input type="checkbox"/> Open platform (e.g. piers) 7 <input type="checkbox"/> Underground structure (work areas) 8 <input type="checkbox"/> Connective structure (e.g. fences) 0 <input type="checkbox"/> Other type of structure	I2 Building Status * 1 <input type="checkbox"/> Under construction 2 <input checked="" type="checkbox"/> Occupied & operating 3 <input type="checkbox"/> Idle, not routinely used 4 <input type="checkbox"/> Under major renovation 5 <input type="checkbox"/> Vacant and secured 6 <input type="checkbox"/> Vacant and unsecured 7 <input type="checkbox"/> Being demolished 0 <input type="checkbox"/> Other U <input type="checkbox"/> Undetermined	I3 Building * Height Count the ROOF as part of the highest story <u>007</u> <small>Total number of stories at or above grade</small> <u>001</u> <small>Total number of stories below grade</small>	I4 Main Floor Size* <div style="text-align: right;">NFIRS-3 Structure Fire</div> <u>010</u> , <u>800</u> <small>Total square feet</small> OR <u>180</u> BY <u>060</u> <small>Length in feet Width in feet</small>
J1 Fire Origin * <u>001</u> <input type="checkbox"/> Below Grade <small>Story of fire origin</small>	J3 Number of Stories Damaged By Flame Count the ROOF as part of the highest story <u>001</u> <small>Number of stories w/ minor damage (1 to 24% flame damage)</small> <u> </u> <small>Number of stories w/ significant damage (25 to 49% flame damage)</small> <u> </u> <small>Number of stories w/ heavy damage (50 to 74% flame damage)</small> <u> </u> <small>Number of stories w/ extreme damage (75 to 100% flame damage)</small>	K Material Contributing Most To Flame Spread <input type="checkbox"/> Check if no flame spread OR same as material first ignited OR unable to determine Skip To Section L K1 <u>51</u> <u>Box, carton, bag,</u> <small>Item contributing most to flame spread</small> K2 <u>41</u> <u>Plastic</u> <small>Type of material contributing most of flame spread Required only if item contributing code is 00 or <70</small>	
J2 Fire Spread * 1 <input type="checkbox"/> Confined to object of origin 2 <input checked="" type="checkbox"/> Confined to room of origin 3 <input type="checkbox"/> Confined to floor of origin 4 <input type="checkbox"/> Confined to building of origin 5 <input type="checkbox"/> Beyond building of origin	L1 Presence of Detectors * <small>(In area of the fire)</small> N <input type="checkbox"/> None Present Skip to section M 1 <input checked="" type="checkbox"/> Present U <input type="checkbox"/> Undetermined	L3 Detector Power Supply 1 <input type="checkbox"/> Battery only 2 <input checked="" type="checkbox"/> Hardwire only 3 <input type="checkbox"/> Plug in 4 <input type="checkbox"/> Hardwire with battery 5 <input type="checkbox"/> Plug in with battery 6 <input type="checkbox"/> Mechanical 7 <input type="checkbox"/> Multiple detectors & power supplies 0 <input type="checkbox"/> Other _____ U <input type="checkbox"/> Undetermined	L5 Detector Effectiveness Required if detector operated 1 <input type="checkbox"/> Alerted Occupants, occupants responded 2 <input type="checkbox"/> Occupants failed to respond 3 <input checked="" type="checkbox"/> There were no occupants 4 <input type="checkbox"/> Failed to alert occupants U <input type="checkbox"/> Undetermined
L2 Detector Type 1 <input type="checkbox"/> Smoke 2 <input type="checkbox"/> Heat 3 <input type="checkbox"/> Combination smoke - heat 4 <input type="checkbox"/> Sprinkler, water flow detection 5 <input checked="" type="checkbox"/> More than 1 type present 0 <input type="checkbox"/> Other _____ U <input type="checkbox"/> Undetermined	L4 Detector Operation 1 <input type="checkbox"/> Fire too small to activate 2 <input checked="" type="checkbox"/> Operated (Complete Section L5) 3 <input type="checkbox"/> Failed to Operate (Complete Section L6) U <input type="checkbox"/> Undetermined	L6 Detector Failure Reason Required if detector failed to operate 1 <input type="checkbox"/> Power failure, shutoff or disconnect 2 <input type="checkbox"/> Improper installation or placement 3 <input type="checkbox"/> Defective 4 <input type="checkbox"/> Lack of maintenance, includes cleaning 5 <input type="checkbox"/> Battery missing or disconnected 6 <input type="checkbox"/> Battery discharged or dead 0 <input type="checkbox"/> Other _____ U <input type="checkbox"/> Undetermined	
M1 Presence of Automatic Extinguishment System * N <input checked="" type="checkbox"/> None Present Complete rest of Section M 1 <input type="checkbox"/> Present	M3 Automatic Extinguishment System Operation Required if fire was within designed range 1 <input type="checkbox"/> Operated & effective (Go to M4) 2 <input type="checkbox"/> Operated & not effective (M4) 3 <input type="checkbox"/> Fire too small to activate 4 <input type="checkbox"/> Failed to operate (Go to M5) 0 <input type="checkbox"/> Other U <input type="checkbox"/> Undetermined	M5 Automatic Extinguishment System Failure Reason Required if system failed 1 <input type="checkbox"/> System shut off 2 <input type="checkbox"/> Not enough agent discharged 3 <input type="checkbox"/> Agent discharged but did not reach fire 4 <input type="checkbox"/> Wrong type of system 5 <input type="checkbox"/> Fire not in area protected 6 <input type="checkbox"/> System components damaged 7 <input type="checkbox"/> Lack of maintenance 8 <input type="checkbox"/> Manual Intervention 0 <input type="checkbox"/> Other _____ U <input type="checkbox"/> Undetermined	
M2 Type of Automatic Extinguishment System * Required if fire was within designed range of AES 1 <input type="checkbox"/> Wet pipe sprinkler 2 <input type="checkbox"/> Dry pipe sprinkler 3 <input type="checkbox"/> Other sprinkler system 4 <input type="checkbox"/> Dry chemical system 5 <input type="checkbox"/> Foam system 6 <input type="checkbox"/> Halogen type system 7 <input type="checkbox"/> Carbon dioxide (CO ₂) system 0 <input type="checkbox"/> Other special hazard system U <input type="checkbox"/> Undetermined	M4 Number of Sprinkler Heads Operating Required if system operated <u> </u> <small>Number of sprinkler heads operating</small>	NFIRS-3 Revision 01/19/99	

A FDID * 85001 State * IA Incident Date * 2 22 2021 Station 2 Incident Number * 21-0000500 Exposure * 000 Delete Change NFIRS - 9 Apparatus or Resources

B Apparatus or * Resource	Date and Times					Sent <input type="checkbox"/>	Number of * People	Use Check ONE box for each apparatus to indicate its main use at the incident. <input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	Actions Taken	
	Check if same as alarm date									
	Month	Day	Year	Hour	Min					
<u>1</u> ID <u>FDC1</u> Type <u>91</u>	Dispatch <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>06:11</u>	<input checked="" type="checkbox"/>	<u>1</u>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>
	Arrival <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>06:19</u>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	Clear <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>09:27</u>				<input type="checkbox"/>	<input type="checkbox"/>
<u>2</u> ID <u>FDC4</u> Type <u>92</u>	Dispatch <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>06:33</u>	<input checked="" type="checkbox"/>	<u>4</u>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>
	Arrival <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>06:51</u>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	Clear <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>09:12</u>				<input type="checkbox"/>	<input type="checkbox"/>
<u>3</u> ID <u>FDE1</u> Type <u>11</u>	Dispatch <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>06:13</u>	<input checked="" type="checkbox"/>	<u>4</u>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>
	Arrival <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>06:21</u>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	Clear <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>07:15</u>				<input type="checkbox"/>	<input type="checkbox"/>
<u>4</u> ID <u>FDE2</u> Type <u>11</u>	Dispatch <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>06:09</u>	<input checked="" type="checkbox"/>	<u>4</u>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>
	Arrival <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>06:18</u>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	Clear <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>08:58</u>				<input type="checkbox"/>	<input type="checkbox"/>
<u>5</u> ID <u>FDT3</u> Type <u>12</u>	Dispatch <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>06:13</u>	<input checked="" type="checkbox"/>	<u>4</u>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>
	Arrival <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>06:20</u>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	Clear <input checked="" type="checkbox"/>	<u>2</u>	<u>22</u>	<u>2021</u>	<u>08:21</u>				<input type="checkbox"/>	<input type="checkbox"/>
<u>6</u> ID <u> </u> Type <u> </u>	Dispatch <input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<input type="checkbox"/>	<u> </u>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>
	Arrival <input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	Clear <input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>				<input type="checkbox"/>	<input type="checkbox"/>
<u>7</u> ID <u> </u> Type <u> </u>	Dispatch <input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<input type="checkbox"/>	<u> </u>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>
	Arrival <input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	Clear <input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>				<input type="checkbox"/>	<input type="checkbox"/>
<u>8</u> ID <u> </u> Type <u> </u>	Dispatch <input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<input type="checkbox"/>	<u> </u>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>
	Arrival <input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	Clear <input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>				<input type="checkbox"/>	<input type="checkbox"/>
<u>9</u> ID <u> </u> Type <u> </u>	Dispatch <input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<input type="checkbox"/>	<u> </u>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>
	Arrival <input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	Clear <input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>				<input type="checkbox"/>	<input type="checkbox"/>

Type of Apparatus or Resources

- | | | |
|---|---|--|
| <p>Ground Fire Suppression</p> <ul style="list-style-type: none"> 11 Engine 12 Truck or aerial 13 Quint 14 Tanker & pumper combination 16 Brush truck 17 ARF (Aircraft Rescue and Firefighting) 10 Ground fire suppression, other <p>Heavy Ground Equipment</p> <ul style="list-style-type: none"> 21 Dozer or plow 22 Tractor 24 Tanker or tender 20 Heavy equipment, other <p>Aircraft</p> <ul style="list-style-type: none"> 41 Aircraft: fixed wing tanker 42 Helitanker 43 Helicopter 40 Aircraft, other | <p>Marine Equipment</p> <ul style="list-style-type: none"> 51 Fire boat with pump 52 Boat, no pump 50 Marine apparatus, other <p>Support Equipment</p> <ul style="list-style-type: none"> 61 Breathing apparatus support 62 Light and air unit 60 Support apparatus, other <p>Medical & Rescue</p> <ul style="list-style-type: none"> 71 Rescue unit 72 Urban Search & rescue unit 73 High angle rescue unit 75 BLS unit 76 ALS unit 70 Medical and rescue unit, other | <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-bottom: 10px;"> <p>More Apparatus?
Use Additional
Sheets</p> </div> <p>Other</p> <ul style="list-style-type: none"> 91 Mobile command post 92 Chief officer car 93 HazMat unit 94 Type 1 hand crew 95 Type 2 hand crew 99 Privately owned vehicle 00 Other apparatus/resource <p>NN None
UU Undetermined</p> |
|---|---|--|

A FDID * 85001 State * IA Incident Date * 2 22 2021 Station 2 Incident Number * 21-0000500 Exposure * 000 Delete Change **NFIRS - 10 Personnel**

B Apparatus or Resource Use codes listed below

Date and Times Check if same as alarm date
 Month Day Year Hours/mins

Sent Number of * People Use Check ONE box for each apparatus to indicate its main use at the incident. Suppression EMS Other

Actions Taken List up to 4 actions for each apparatus and each personnel.

1 ID FDC1 Dispatch 2 22 2021 06:11 Sent 1 Suppression EMS Other

Type 91 Arrival 2 22 2021 06:19 Clear 2 22 2021 09:27

Personnel ID	Name	Rank or Grade	Attend <input checked="" type="checkbox"/>	Action Taken	Action Taken	Action Taken	Action Taken
18759	Lucchesi, Nick	SC	X				

2 ID FDC4 Dispatch 2 22 2021 06:33 Sent 4 Suppression EMS Other

Type 92 Arrival 2 22 2021 06:51 Clear 2 22 2021 09:12

Personnel ID	Name	Rank or Grade	Attend <input checked="" type="checkbox"/>	Action Taken	Action Taken	Action Taken	Action Taken
16982	Higgins, Richard	FC	X				
16987	Hackett, Tom	DC	X				
20143	Plach, A.J.	TO	X				
22500	Ziph, Jason	INSP	X				

3 ID FDE1 Dispatch 2 22 2021 06:13 Sent 4 Suppression EMS Other

Type 11 Arrival 2 22 2021 06:21 Clear 2 22 2021 07:15

Personnel ID	Name	Rank or Grade	Attend <input checked="" type="checkbox"/>	Action Taken	Action Taken	Action Taken	Action Taken
16445	Facio, Eric	LT	X				
18009	Goeders, Tom	FF	X				
19054	Bundy, Chad	FF	X				
19076	Osborn, Christopher	FF	X				

A		FDID * <u>85001</u>	State * <u>IA</u>	MM <u>2</u> DD <u>22</u> YYYY <u>2021</u>	Station <u>2</u>	Incident Number * <u>21-0000500</u>	Exposure * <u>000</u>	<input type="checkbox"/> Delete <input type="checkbox"/> Change	NFIRS - 10 Personnel
B Apparatus or Resource * Use codes listed below		Date and Times Check if same as alarm date Month Day Year Hours/mins			Sent <input checked="" type="checkbox"/>	Number of * People	Use Check ONE box for each apparatus to indicate its main use at the incident.	Actions Taken List up to 4 actions for each apparatus and each personnel.	
1	ID <u>FDE2</u> Type <u>11</u>	Dispatch <input checked="" type="checkbox"/>	<u>2</u> <u>22</u> <u>2021</u>	<u>06:09</u>	Sent <input checked="" type="checkbox"/>	<u>4</u>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>
		Arrival <input checked="" type="checkbox"/>	<u>2</u> <u>22</u> <u>2021</u>	<u>06:18</u>				<input type="checkbox"/>	<input type="checkbox"/>
		Clear <input checked="" type="checkbox"/>	<u>2</u> <u>22</u> <u>2021</u>	<u>08:58</u>				<input type="checkbox"/>	<input type="checkbox"/>
Personnel ID	Name	Rank or Grade	Attend <input checked="" type="checkbox"/>	Action Taken	Action Taken	Action Taken	Action Taken		
14081	Twedt, Seth	LT	X						
15851	Schill, Matt	FF	X						
20180	Thie, Daniel	FF	X						
22118	Trau, Thomas	FF	X						
2	ID <u>FDT3</u> Type <u>12</u>	Dispatch <input checked="" type="checkbox"/>	<u>2</u> <u>22</u> <u>2021</u>	<u>06:13</u>	Sent <input checked="" type="checkbox"/>	<u>4</u>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>
		Arrival <input checked="" type="checkbox"/>	<u>2</u> <u>22</u> <u>2021</u>	<u>06:20</u>				<input type="checkbox"/>	<input type="checkbox"/>
		Clear <input checked="" type="checkbox"/>	<u>2</u> <u>22</u> <u>2021</u>	<u>08:21</u>				<input type="checkbox"/>	<input type="checkbox"/>
Personnel ID	Name	Rank or Grade	Attend <input checked="" type="checkbox"/>	Action Taken	Action Taken	Action Taken	Action Taken		
18642	Thompson, Matt	FF	X						
20979	Bennett, Joshua	LT	X						
22117	Ingram, Elijah	FF	X						
22428	Ball, Lindsay	FF	X						
3	ID <u> </u> Type <u> </u>	Dispatch <input type="checkbox"/>	<u> </u> <u> </u> <u> </u>	<u> </u>	Sent <input type="checkbox"/>	<u> </u>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>
		Arrival <input type="checkbox"/>	<u> </u> <u> </u> <u> </u>	<u> </u>				<input type="checkbox"/>	<input type="checkbox"/>
		Clear <input type="checkbox"/>	<u> </u> <u> </u> <u> </u>	<u> </u>				<input type="checkbox"/>	<input type="checkbox"/>
Personnel ID	Name	Rank or Grade	Attend <input checked="" type="checkbox"/>	Action Taken	Action Taken	Action Taken	Action Taken		
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						

85001
FDID

IA
State

2 22
Incident Date

2021

2
Station

21-0000500
Incident Number

000
Exposure

Responding
Units/Personnel

Unit	Notify Time	Enroute Time	Arrival Time	Cleared Time
FDC1 Command 1 (943)	06:11:20	06:13:11	06:19:20	09:27:40

Staff ID\Staff Name	Activity	Rank	Position	Role
18759 Lucchesi, Nick	Structure Fire	Shift Comma		

FDC4 Command 4 (1056)	06:33:09	06:33:09	06:51:06	09:12:08
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Staff ID\Staff Name	Activity	Rank	Position	Role
16982 Higgins, Richard	Structure Fire	Fire Chief		
16987 Hackett, Tom	Structure Fire	Deputy Chie		
20143 Plach, A.J.	Structure Fire	Training Of		
22500 Ziph, Jason	Structure Fire	Fire Inspec		

FDE1 Engine 1 (813)	06:13:11	06:13:50	06:21:23	07:15:59
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Staff ID\Staff Name	Activity	Rank	Position	Role
16445 Facio, Eric	Structure Fire	Lieutenant		
18009 Goeders, Tom	Structure Fire	Firefighter		
19054 Bundy, Chad M.	Structure Fire	Firefighter		
19076 Osborn, Christopher	Structure Fire	Firefighter		

Unit Narrative

E1 was dispatched for a structure fire at Ross Hall. E1 arrived with E2 and C1 already on scene. E1 was assigned to primary search of second floor due to a visible light in an office window. E1 entered building on northwest corner and found stairs to second floor. The second floor was searched by Lt. Facio, FF Bundy, and FF Osborn. The office doors were all locked with coverings over the windows in the doors. All rooms were searched and crew moved to third and fourth floors with the same results. No contact was made with any occupants in the building. E1 crew exited the building and was assigned to rehab.

FDE2 Engine 2 (154)	06:09:07	06:11:20	06:18:56	08:58:47
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Staff ID\Staff Name	Activity	Rank	Position	Role
14081 Twedt, Seth	Structure Fire	Lieutenant		
15851 Schill, Matt	Structure Fire	Firefighter		
20180 Thie, Daniel A.	Structure Fire	Firefighter		
22118 Trau, Thomas J	Structure Fire	Firefighter		

Unit Narrative

E-2 arrived at Ross Hall. Nothing was visible. We were able to see smoke inside the main doors as we approached. We pulled a crosslay. The female employee we talked to said the fire room was around to the right. She said there was pretty good fire. We advanced the line. There was no visibility. We called for ventilation. E-2 driver added more hose to our line. The fire room door was halfway open. We could hear pressurized air flow. We extinguished the fire and began clearing some large items from the room. We found an exit 20 feet down the hall and opened the doors to vent. We found a valve to shut down the air flow in that room. The monitor was brought in to check Carbon Monoxide levels.

The investigation team was called in to take pictures. Bundy and Ziph did the investigation. Lighting was set up. We assisted by clearing debris from the room as pictures were taken. The debris was carried outside and placed on to one of our tarps. We

85001
FDID

IA
State

2 22
Incident Date

2021

2
Station

21-000500
Incident Number

000
Exposure

Responding
Units/Personnel

loaded our gear back on to E-2 and returned to quarters

FDT3 Truck 3 (801) 06:13:11 06:13:40 06:20:13 08:21:31

Staff ID\Staff Name	Activity	Rank	Position	Role
18642 Thompson, Matt S.	Structure Fire	Firefighter		
20979 Bennett, Joshua L.	Structure Fire	Lieutenant		
22117 Ingram, Elijah J	Structure Fire	Firefighter		
22428 Ball, Lindsay	Structure Fire	Firefighter		

Unit Narrative

T3 responded on the upgraded structure fire response. We positioned in front of E2 and were assigned ventilation. We assisted with setting up fans at the entry point on the NW corner, and opened a loading dock door for additional intake on the E side of the building. We briefly assisted E2 with hoseline advancement and then were reassigned to the roof to investigate smoke from the penthouse. We confirmed no extension, and that there was residual smoke on the top two floors. We then gathered ISU employees to enter the building with us to attempt to turn on ventilation systems inside the building after the conditions allowed for non-scba entrance. Conditions in the basement and top floors where the ISU staff needed to go were still experiencing elevated CO readings and it was not safe for non-scba personnel to be present. We obtained keys from an ISU officer and proceeded back to the penthouse and opened the door to the roof. Using the East stairwell to ventilate the building, we had significant airflow and allowed for that natural ventilation to take place. T3 then returned to service.

K1 Person/Entity Involved _____ Business name if applicable _____ Phone Number **515** - **450** - **4383**

Check this box if same address as incident location. Then skip the three duplicate address lines.

Mr., Ms., Mrs. First Name **Stephanie** MI _____ Last Name **Ingham** Suffix _____

Number _____ Prefix _____ Street or highway _____ Street Type _____ Suffix _____

Post office box _____ Apt./Suite/Room _____ City **Roland**

State **IA** Zip Code **50236**

K2 Person/Entity Involved _____ Business name if applicable _____ Phone Number _____ - _____ - _____

Check this box if same address as incident location. Then skip the three duplicate address lines.

Mr., Ms., Mrs. First Name _____ MI _____ Last Name _____ Suffix _____

Number _____ Prefix _____ Street or highway _____ Street Type _____ Suffix _____

Post office box _____ Apt./Suite/Room _____ City _____

State _____ Zip Code _____

K3 Person/Entity Involved _____ Business name if applicable _____ Phone Number _____ - _____ - _____

Check this box if same address as incident location. Then skip the three duplicate address lines.

Mr., Ms., Mrs. First Name _____ MI _____ Last Name _____ Suffix _____

Number _____ Prefix _____ Street or highway _____ Street Type _____ Suffix _____

Post office box _____ Apt./Suite/Room _____ City _____

State _____ Zip Code _____

K4 Person/Entity Involved _____ Business name if applicable _____ Phone Number _____ - _____ - _____

Check this box if same address as incident location. Then skip the three duplicate address lines.

Mr., Ms., Mrs. First Name _____ MI _____ Last Name _____ Suffix _____

Number _____ Prefix _____ Street or highway _____ Street Type _____ Suffix _____

Post office box _____ Apt./Suite/Room _____ City _____

State _____ Zip Code _____

K5 Person/Entity Involved _____ Business name if applicable _____ Phone Number _____ - _____ - _____

Check this box if same address as incident location. Then skip the three duplicate address lines.

Mr., Ms., Mrs. First Name _____ MI _____ Last Name _____ Suffix _____

Number _____ Prefix _____ Street or highway _____ Street Type _____ Suffix _____

Post office box _____ Apt./Suite/Room _____ City _____

State _____ Zip Code _____

85001	IA	MM	DD	YYYY	2	21-0000500	000	NFIRS - Involvement User Fields
FDID	State	2	22	2021	Station	Incident Number	Exposure	

Involvement

Name:
Ross Hall

Involvement

Type:

Owner: X
Occupant: X

Involvement

Name:
Kelley, Todd

Involvement

Type:
Manager

Owner: **Occupant:**

85001	IA	MM	DD	YYYY	2	21-0000500	000	NFIRS - Involvement User Fields
FDID	State	Incident Date			Station	Incident Number	Exposure	

Involvement

Name:
Ingham, Stephanie

Involvement

Type:
Employee

Owner: **Occupant:**

A Delete Change **Insurance and \$Loss**

FOID * State * Incident Date * station Incident Number * Exposure *

B Estimated Dollar Loss & Value

	Pre-Incident Value	Estimated Loss	Insured Amount	Settlement Amount
Buildings	\$3,000,000.00	\$500,000.00	\$0.00	\$0.00
Vehicles	\$0.00	\$0.00	\$0.00	\$0.00
Contents	\$1,000,000.00	\$20,000.00	\$0.00	\$0.00

C Insurance Company

Business name if applicable Contact Name

Street or highway

Post office box City

- -

State Zip Code Phone Number

Agent Name

Policy Number

Buildings Vehicles Contents

Policy Coverage

Travelers Claim Documentation

Travelers 12/30/21 letter with final claim payment

Travelers Statement of Loss dated 12/30/21 outlining approved costs:

1) Johnson Controls	\$176,615.00
2) Story Construction	\$274,017.02

Breakdown of Story Construction approved costs

Initial Bid	\$237,475.00
Change Request #1	\$ 10,726.00
Change Request #2	\$ 13,632.00
Change Request #3	\$ 9,628.00
Change Request #4	\$ 4,106.00
Change Request #5	\$ 3,949.00
Change Request #6 (credit)	(\$ 6,792.98)
Change Request #7	\$ 1,294.00
Change Request #8	\$ 13,417.00 outside scope of loss per Travelers audit
Total:	\$274,017.02

3) Service Master (SMR)	\$1,972,080.98
-------------------------	----------------

SMR Progress 1 - 5	\$1,552,636.58
SMR Revision	\$ 46.26
SMR Business Personal Property	<u>\$ 419,398.14</u>
Total:	\$1,972,080.98

4) ISU Costs material, labor	<u>\$ 106,440.75</u>
------------------------------	----------------------

Travelers Approved Claim Costs: \$2,529,153.75

Travelers Payments

1 st Payment 5/18/21	\$115,983.24
2 nd Payment 6/8/21	\$207,774.13
3 rd Payment 12/30/21	<u>\$205,396.38</u>
Total:	\$529,153.75

ISU Deductible incurred \$2,000,000



THE TRAVELERS INDEMNITY COMPANY
P.O. Box 430
Buffalo, NY 14240-0430

12/30/2021

Iowa State University
Attention: Cally Jennett
2221 Wanda Daley Dr, 1700
Ames IA 50011-0001

Insured: Iowa State University
Claim Number: FLY9235
Policy Number: KTKCMB-544D9892
Date of Loss: 02/22/2021
Loss Location: 527 Farm House Lane Ames IA

Dear Ms. Jennett,

I am following up on our recent conversation about the damage to your property. I have provided a summary of your payment calculation below.

Please review the estimate provided and discuss the building portion with your contractor. Should you or your contractor have any questions about any portion of the estimate, please contact me before beginning any repairs or replacing any items.

Building:	Full Cost of Repair or Replacement:	\$2,109,755.61
Personal Property:	Full Cost of Repair or Replacement:	\$419,398.14
Minus Deductible:		- \$2,000,000.00
Minus Prior Payments:		- \$323,757.37
Payment:		\$205,396.38

When the work is done you should keep your proof that the repairs were completed. Examples of proof can include a paid work order from a contractor, or receipts and pictures if you did the work yourself.

If you have any questions, please contact me at (262)389-0337 or TAJACOBS@travelers.com.

Sincerely,

Trevor Jacobs
Claim Professional
Direct: (262)389-0337
Office: (800)238-6225 Ext. 2623890337
Fax: (866)381-6247
Email: TAJACOBS@travelers.com



Insured: Iowa State University
 Policy #: KTKCMB-544D9892
 Underwriting Co: The Travelers Indemnity Company
 Claim #: FLY9235
 Eff. Dates: 07/01/20-07/01/21
 Date of Loss: 2/22/2021
 Loss Location: 527 Farm House Lane, Ames, IA 50011

Completed By: Trevor Jacobs
 Date: 12/30/2021

Statement of Loss

Coverage: BUILDING

Policy Limit: \$ 1,000,000,000

Item:	RCV	Deprec. Amount	ACV	Comments
Building Estimates	\$ 450,632.02	\$ -	\$ 450,632.02	
Building Invoices	\$ 1,659,123.59	\$ -	\$ 1,659,123.59	
Coverage Totals	\$ 2,109,755.61	\$ -	\$ 2,109,755.61	
Deductible	\$ 1,904,312.97		\$ 1,904,312.97	*** Total deductible of \$2,000,000 is being split between Building and Business Personal Property
Gross Loss	\$ 205,442.64	\$ -	\$ 205,442.64	
<Less Payments> -	\$ 46.26		\$ 46.26	
Net Loss and Payable	\$ 205,396.38	\$ -	\$ 205,396.38	

Coverage Business Personal Property

Policy Limit: Part of \$1,000,000,000 blanket

Item:	RCV	Deprec. Amount	ACV	Comments
Business Personal Property Invoices	\$ 419,398.14	\$ -	\$ 419,398.14	
Coverage Totals	\$ 419,398.14	\$ -	\$ 419,398.14	
Deductible	\$ 95,687.03		\$ 95,687.03	*** Total deductible of \$2,000,000 is being split between Building and Business Personal Property
Gross Loss	\$ 323,711.11	\$ -	\$ 323,711.11	
<Less Payments> -	\$ 323,711.11		\$ 323,711.11	
Net Loss and Payable	\$ (0.00)	\$ -	\$ (0.00)	

INSURED NAME:
LOSS DATE:
CLAIM NO.:
POLICY NUMBER:
POLICY PERIOD:
LOSS LOCATION:

Iowa State University
2/22/2021
FLY9235
KTKCMB-544D9892
07/01/20-07/01/21
527 Farm House Lane, Ames, IA 50011

Building

Vendor	Description	Submitted Amount	Approved RCV	Deprec.	ACV	Comment
Johnson Control	Johnson Controls	\$ 176,615.00	\$ 176,615.00		\$ 176,615.00	Work has been completed and depreciation released.
Story Construction	Story Construction Proposal 3.18.21	\$ 237,475.00	\$ 237,475.00		\$ 237,475.00	
Story Construction	CR01 - 1st Floor Painting	\$ 10,726.00	\$ 10,726.00		\$ 10,726.00	Work has been completed and depreciation has not been applied
Story Construction	CR02 - Added Ceiling Grid for lighting	\$ 13,632.00	\$ 13,632.00		\$ 13,632.00	Work has been completed and depreciation has not been applied
Story Construction	CR03 Flex Duct remove and replace	\$ 9,628.00	\$ 9,628.00		\$ 9,628.00	Work has been completed and depreciation has not been applied
Story Construction	CR04 - Remove and replace vinyl wall base, remove and reinstall benches on	\$ 4,106.00	\$ 4,106.00		\$ 4,106.00	Work has been completed and depreciation has not been applied
Story Construction	CR05 - Furnish and install pipe insulation, piping 119	\$ 3,949.00	\$ 3,949.00		\$ 3,949.00	Work has been completed and depreciation has not been applied
Story Construction	CR06-Electric Changes-Raise Fixtures	\$ 357.02	\$ 357.02		\$ 357.02	Work has been completed and depreciation has not been applied
Story Construction	CR06-DDM Electric - Deduct for fixtures provided by ISU	\$ (7,150.00)	\$ (7,150.00)		\$ (7,150.00)	Work has been completed and depreciation has not been applied
Story Construction	CR07 - Detach and reset Exit lights on 6 floors, cut in tile.	\$ 1,294.00	\$ 1,294.00		\$ 1,294.00	Work has been completed and depreciation has not been applied
Story Construction	CR08 - 210 Cartons of extra ceiling tile.	\$ 13,417.00	\$ -			This is outside the scope of the loss and is not part of the claim.
Estimate Totals		\$ 464,049.02	\$ 450,632.02	\$ -	\$ 450,632.02	

Story Construction Invoices

Description	Amount
Pay App # 1	\$ 87,143.50
Pay App # 2	\$ 24,263.00
Pay App # 3	\$ 152,583.44
Pay App # 4	\$ 16,258.23
Pay App # 5	\$ 7,185.85
Total	\$ 287,434.02

Approved Story Construction

Proposal and Change Requests 1-7 \$ **274,017.02**

Difference in Paid vs. Approved \$ 13,417.00 This reflects CR 08 above.

INSURED NAME: Iowa State University
LOSS DATE: 2/22/2021
CLAIM NO.: FLY9235
POLICY NUMBER: KTKCMB-544D9892
POLICY PERIOD: 07/01/20-07/01/21
LOSS LOCATION: 527 Farm House Lane, Ames, IA 50011

Buiding

Date	Vendor	Description	Invoice Amount	Approved RCV	Deprec.	ACV	
5/16/2021	SMR	SMR Progress 1-5	\$ 1,607,979.01	\$ 1,552,636.58		\$ 1,552,636.58	ServiceMaster has agreed
5/16/2021		SMR Progress 1-5 Revision		\$ 46.26		\$ 46.26	Revisions to equipment
4/13/2021	ISU	ISU WJ28446, Temporary replacement of FACP	\$ 834.35	\$ 834.35		\$ 834.35	NCC recommends payment p
4/13/2021	ISU	ISU WJ28448 Ground shop provided dump truck and san	\$ 106.60	\$ 106.60		\$ 106.60	NCC recommends payment p
4/13/2021	ISU	ISU WJ28448 - Labor - Ground shop provide Dump Truck	\$ 467.87	\$ 467.87		\$ 467.87	NCC recommends payment p
4/13/2021	ISU	ISU WJ28451 Electrical by-pass for Ross Hall Fire	\$ 1,153.24	\$ 1,153.24		\$ 1,153.24	NCC recommends payment p
4/13/2021	ISU	ISU WJ288452 Ahu Support of Ross Hall Fire	\$ 789.31	\$ 789.31		\$ 789.31	NCC recommends payment p
4/13/2021	ISU	ISU WJ28453 Control Support of Ross Hall Fire	\$ 592.18	\$ 592.18		\$ 592.18	NCC recommends payment p
4/13/2021	ISU	ISU WJ28454 Carpenter Support of Ross Hall Fire 2/22-3	\$ 581.72	\$ 581.72		\$ 581.72	NCC recommends payment p
7/20/2021	ISU	ISU WJ28454 Carpenter Support of Ross Hall Fire 4/5/20	\$ 3,616.09	\$ 3,034.37		\$ 3,034.37	\$581.72 Previously recomme
4/13/2021	ISU	ISU WJ28454 Carpenter Support of Ross Hall Fire - Mate	\$ 85.13	\$ 85.13		\$ 85.13	NCC recommends payment p
5/11/2021	ISU	ISU WJ28454 Carpenter Support of Ross Hall fire - Misc.	\$ 739.80	\$ 654.67		\$ 654.67	\$85.13 Previously recommen
5/11/2021	ISU	ISU WJ28454 Carpenter Support of Ross Hall Fire - Mate	\$ 51.03	\$ 51.03		\$ 51.03	NCC recommends payment p
7/20/2021	ISU	ISU WJ28454 Carpenter Support of Ross Hall Fire - Mate	\$ 184.58	\$ 133.55		\$ 133.55	451.03 previously recommen
7/20/2021	ISU	ISU WJ28454 Misc. Costs 1 and 2 - 3/31 to 4/30/2021.	\$ 739.80	\$ -		\$ -	Duplication of 5-11-21 Invoic
4/13/2021	ISU	ISU WJ28455 Plumbing Support of Ross Hall Fire	\$ 299.82	\$ 299.82		\$ 299.82	NCC recommends payment p
4/13/2021	ISU	ISU WJ28455 Plumbing Support of Ross Hall Fire-Materi	\$ 169.01	\$ 169.01		\$ 169.01	NCC recommends payment p
4/13/2021	ISU	ISU WJ28456 Emergency Valve Shut-off due to fire	\$ 57.61	\$ 57.61		\$ 57.61	NCC recommends payment p
4/14/2021	ISU	ISU WJ28456 Emergency Valve Shut-off due to fire - butt	\$ 203.13	\$ 203.13		\$ 203.13	NCC recommends payment p
4/14/2021	ISU	ISU WJ28456 Emergency Valve Shut-off due to fire - Rile	\$ 4,910.70	\$ 4,910.70		\$ 4,910.70	NCC recommends payment p
4/13/2021	ISU	ISU WJ28456 Misc Costs	\$ 6,602.46	\$ 6,602.46		\$ 6,602.46	NCC recommends payment p
5/11/2021	ISU	ISU WJ28456 Emergency Valve Shut-off due to fire - Mis	\$ 6,827.21	\$ 224.75		\$ 224.75	Summary of WJ28456 Misc. i
7/20/2021	ISU	ISU WJ28456 Invoice	\$ 10,993.93	\$ 10,993.93		\$ 10,993.93	NCC recommends payment p
4/14/2021	ISU	ISU WJ29658 Elevator Support Labor	\$ 462.44	\$ 462.44		\$ 462.44	NCC recommends payment p
4/14/2021	ISU	ISU WJ29658 Elevator Support Materials	\$ 52.56	\$ 52.56		\$ 52.56	NCC recommends payment p
4/14/2021	ISU	ISU WJ29742 -IT Services to replace Voice Data Cable -	\$ 112.50	\$ 112.50		\$ 112.50	NCC recommends payment p
4/14/2021	ISU	ISU WJ29742 -IT Services to replace Voice Data Cable -	\$ 2,773.78	\$ 2,773.78		\$ 2,773.78	NCC recommends payment p
4/14/2021	ABC Electrical	WJ29742 - IT services provided by ABC Electrical	\$ 3,572.04	\$ 3,572.04		\$ 3,572.04	NCC recommends payment p
4/14/2021	ISU	WJ31011-EH&S Labor 2/22-2/25/2021	\$ 507.50	\$ 507.50		\$ 507.50	Per Bob Currie, no invoices ar
4/14/2021	ISU	WJ31011-EH&S Bulk Analysis	\$ 90.00	\$ 90.00		\$ 90.00	Per Bob Currie, no invoices ar
4/14/2021	ISU	WJ31129 -ISU labor for door testing/staining	\$ 856.00	\$ 856.00		\$ 856.00	NCC recommends payment p
4/14/2021	ISU	WJ31129 -ISU materials for door testing/staining	\$ 152.22	\$ 152.22		\$ 152.22	NCC recommends payment p
4/14/2021	ISU	WJ231884 ISU FPM clean of plugged drain	\$ 136.28	\$ 136.28		\$ 136.28	NCC recommends payment p
5/11/2021	ISU	WJ32767 - ISU FPM - Labor, refinish doors on 1st floor	\$ 1,474.68	\$ 1,474.68		\$ 1,474.68	NCC recommends payment p
5/20/2021	ISU	WJ32767 - ISU FPM - Materials, refinishing of doors 1st	\$ 265.80	\$ 265.80		\$ 265.80	NCC recommends payment p
7/30/2021	ISU	WJ40373, Cleaning of fan coils in Ross main entryway	\$ 228.92	\$ 228.92		\$ 228.92	NCC recommends payment p
7/30/2021	ISU	WJ40379 - Shop support of IT for speakers and projector	\$ 1,919.68	\$ 1,919.68		\$ 1,919.68	NCC recommends payment p
7/30/2021	ISU	WJ40452-Repair Door Operator	\$ 71.47	\$ 71.47		\$ 71.47	NCC recommends payment p
11/30/2021	ISU	62 Audio Visual, Reinstall AV EQ	\$ 52,888.55	\$ 52,888.55		\$ 52,888.55	This is for the cost to rewir
11/30/2021	ISU	7162 Room Numbers	\$ 837.93	\$ 837.93		\$ 837.93	This is to reset the number
11/30/2021	ISU	96342 Replace old Emergency Lights	\$ 1,296.54	\$ 1,296.54		\$ 1,296.54	Emergency light replacem

	Grainger	Lights	\$ 5,860.03	\$ 5,860.03	\$ 5,860.03	Material costs for lights as
	Grainger	Lights	\$ 233.38	\$ 233.38	\$ 233.38	Material costs for lights as
	Grainger	Lights	\$ 518.24	\$ 518.24	\$ 518.24	Material costs for lights as
	Grainger	Lights	\$ 184.78	\$ 184.78	\$ 184.78	Material costs for lights as
12/2/2021	ISU	12711-replace broken computer screen room 115	\$ 153.32	\$ -	\$ -	This is outside the scope c
Total			\$ -	\$ 1,722,633.22	\$ 1,659,123.59	\$ - \$ 1,659,123.59

Business Personal Property

ServiceMaster	Progress Invoice 2:	\$ 6,046.16	\$ 6,046.16	\$ 6,046.16	
ServiceMaster	#F1H9J2 CRDN electronics cleaning-per	\$ 207,757.26	\$ 205,624.11	\$ 205,624.11	Rimkus report found errors in labor c
ServiceMaster	Progress Invoice 3: #F1H9J2-P2 CRDN	\$ 206,811.39	\$ 206,808.02	\$ 206,808.02	
ServiceMaster	Progress Invoice 2: CRDN textiles	\$ 919.85	\$ 919.85	\$ 919.85	
Total		\$ 421,534.66	\$ 419,398.14	\$ -	\$ 419,398.14

THE TRAVELERS - TRAVELERS - PROPERT
TRAVELERS - PROPERTY CLAIM
P.O. BOX 430
BUFFALO NY 14240-0430

SA02925

891A 91908102

TRAVELERS 

DATE: 05/18/21
LOSS DATE: 02/22/21
FILE NUMBER: 877 FR FLY9235 T

IOWA STATE UNIVERSITY;
2221 WANDA DALEY DR, 1700
AMES IA 50011-0001

AGENT:
GALLAGHER\ARTHUR J\RISK

ACCOUNT NAME:
IOWA STATE UNIVERSITY

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Personal Property Insured \$115983.24
TOTAL PAID \$115983.24

ACV PAYMENT FOR COVERED DAMAGES

FOR ADDITIONAL INFORMATION, CONTACT: TREVOR JACOBS AT (262)389-0337


138002967
DETACH CHECK

UNSUMM -111311
OVRPUNS2-121295
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

891A 91908102 02-20
311

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS 
P.O. BOX 430
BUFFALO NY 14240-0430
(262)389-0337

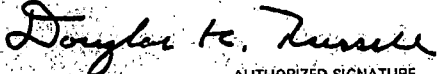
DATE: 05/18/21 ACCOUNT NUMBER: J99 FILE NUMBER: 877 FR FLY9235 T
ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED EIGHTY THREE AND 24/100

VOID IF NOT PRESENTED WITHIN
ONE YEAR AFTER DATE OF ISSUE

PAY: \$**115,983.24 TAJ

PAY TO THE ORDER OF IOWA STATE UNIVERSITY;
AND BOARD OF REGENTS, STATE OF IOWA
2221 WANDA DALEY DR, 1700
AMES IA 50011-0001

005914
SA02925


AUTHORIZED SIGNATURE

⑈ 9 1 9 0 8 1 0 2 ⑈ ⑆ 0 3 1 1 0 0 2 0 9 ⑆ 3 8 6 2 1 2 6 7 ⑈

THE TRAVELERS - TRAVELERS - PROPERT
TRAVELERS - PROPERTY CLAIM
P.O. BOX 430
BUFFALO NY 14240-0430

SA03014

891A 91949535

TRAVELERS 

DATE: 06/08/21
LOSS DATE: 02/22/21
FILE NUMBER: 877 FR FLY9235 T

IOWA STATE UNIVERSITY
2221 WANDA DALEY DR, 1700
AMES IA 50011-0001

AGENT:
GALLAGHER\ARTHUR J\RISK

ACCOUNT NAME:
IOWA STATE UNIVERSITY

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Building \$46.26
Personal Property Insured \$207727.87
TOTAL PAID \$207774.13

ADVANCE PAYMENT

FOR ADDITIONAL INFORMATION, CONTACT: TREVOR JACOBS AT (262)389-0337

159003096
DETACH CHECK

UNSUMM -111311
OVRPUNS2-121295
DETACH CHECK

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Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS 

891A 91949535

62-20
311

P.O. BOX 430
BUFFALO NY 14240-0430
(262)389-0337

DATE 06/08/21
ACCOUNT NUMBER J99
FILE NUMBER 877 FR FLY9235 T

VOID IF NOT PRESENTED WITHIN
ONE YEAR AFTER DATE OF ISSUE

TWO HUNDRED SEVEN THOUSAND SEVEN HUNDRED SEVENTY FOUR AND 13/100

PAY: \$**207,774.13 TAJ

PAY TO THE ORDER OF IOWA STATE UNIVERSITY
AND BOARD OF REGENTS, STATE OF IOWA
2221 WANDA DALEY DR, 1700
AMES IA 50011-0001

006132
SA03014

Douglas H. Russell
AUTHORIZED SIGNATURE

⑈91949535⑈

⑈031100209⑈

38621267⑈

THE TRAVELERS - TRAVELERS - PROPERT
TRAVELERS - PROPERTY CLAIM
P.O. BOX 430
BUFFALO NY 14240-0430
SA03221

891A 92349733

TRAVELERS 

IOWA STATE UNIVERSITY
2221 WANDA DALEY DR, 1700
AMES IA 50011-0001

DATE: 12/30/21
LOSS DATE: 02/22/21
FILE NUMBER: 877 FR FLY9235 T

AGENT:
GALLAGHER\ARTHUR J\RISK

ACCOUNT NAME:
IOWA STATE UNIVERSITY

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Building \$205396.38
TOTAL PAID \$205396.38

ADVANCE PAYMENT-BUILDING

FOR ADDITIONAL INFORMATION, CONTACT: TREVOR JACOBS AT (262)389-0337

364003253
DETACH CHECK

UNSUMM -111311
OVRPUNS2-121295
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS 

891A 92349733

82-20
311

P.O. BOX 430
BUFFALO NY 14240-0430
(262)389-0337

DATE 12/30/21
ACCOUNT NUMBER J99
FILE NUMBER 877 FR FLY9235 T
TWO HUNDRED FIVE THOUSAND THREE HUNDRED NINETY SIX AND 38/100

VOID IF NOT PRESENTED WITHIN
ONE YEAR AFTER DATE OF ISSUE

PAY: \$**205,396.38 TAJ

PAY TO THE ORDER OF IOWA STATE UNIVERSITY
AND BOARD OF REGENTS, STATE OF IOWA
2221 WANDA DALEY DR, 1700
AMES IA 50011-0001

006506
SA03221

Douglas K. Russell
AUTHORIZED SIGNATURE

⑈92349733⑈

⑆031100209⑆

38621267⑈

Service Master by Rice (billing under AIS of Des Moines)

Service Master Invoices

Inv. #1	\$ 501,251.72*
Inv. #2	\$ 911,151.53
Inv. #3	\$ 477,958.86
Inv. #4	\$ 80,634.00
Inv #5	<u>\$ 1,084.87</u>
Total:	\$1,972,080.98

ISU Payments to Service Master

Payment #1 (4/15/21)	\$ 514,153.54*
Payment #2 (5/6/21)	\$ 672,043.08
Payment #3 (5/20/21)	\$ 340,758.58
Payment #4 (6/11/21)	\$ 1,084.87
Payment #5 (7/13/21)	<u>\$ 444,040.91</u>
Total:	\$1,972,080.98

*Original Service Master Invoice #1 totaled \$514,153.54 but was revised by Travelers to the amount of \$501,251.72. Attached PO shows lines 1 -5 payments to Service Master. Line 6 of PO shows credit of \$12,901.82 applied to offset the overpayment made on SMR invoice #1 due to changes based on Travelers audit. Total payments made by ISU to Service Master was \$1,972,080.98.

Supporting Documentation:

- ISU Purchase Order showing Lines 1-6 totaling \$1,972,080.98
- Travelers breakdown of approved Service Master Invoices 1-5 charges totaling \$1,972,080.98
- ISU cancelled 5 checks as shown as proof of payment in the amount of \$1,972,080.98
- Service Master Invoice #1 itemized charges totaling \$501,251.72
- Service Master Invoice #2 itemized charges totaling \$911,151.53
- Service Master Invoice #3 itemized charges totaling \$477,958.86
- Service Master Invoice #4 itemized charges totaling \$80,634.00
- Service Master Invoice #5 itemized charges totaling \$1,084.87

Version 4
Change Order Reason Price Change
Change Order Reason Comments Lines 2 & 3 amount changes based on revised invoices, add line 6 for difference on Line 1, and also payment terms. See attached CR #4 for all details.
Status Closed
Invoice Status Partially Paid
Company Iowa State University
Document Date 02/23/2021
Purchase Order Type
Supplier AJS OF DES MOINES
Buyer John Michel
Payment Terms Immediate
Shipping Terms Not Applicable
Currency USD
Supplier Contract
Total Amount 1,972,080.98

Purchase Order Lines

Line	Status	Description	Spend Category	Extended Amount
1	Closed	; PROVIDE LABOR AND EQUIPMENT FOR ROSS HALL EMERGENCY CLEANUP. 3/19/2021 Progress 1	SC10325 Janitorial Services	514,153.54
2	Closed	; PROVIDE LABOR AND EQUIPMENT FOR ROSS HALL EMERGENCY CLEANUP. 3/26/2021 Progress 2	SC10325 Janitorial Services	911,151.53
3	Closed	; PROVIDE LABOR AND EQUIPMENT FOR ROSS HALL EMERGENCY CLEANUP. 5/11/2021 Progress 3	SC10325 Janitorial Services	477,958.86
4	Closed	; PROVIDE LABOR AND EQUIPMENT FOR ROSS HALL EMERGENCY CLEANUP. 5/11/2021 Progress 4	SC10325 Janitorial Services	80,634.00
5	Closed	; PROVIDE LABOR AND EQUIPMENT FOR ROSS HALL EMERGENCY CLEANUP. 5/6/2021 Progress 5	SC10325 Janitorial Services	1,084.87
6	Closed	Difference of overpayment on Line 1	SC10325 Janitorial Services	(12,901.82)

Additional Information

Closed on 07/12/2021 11:15:06.753 AM
Closed by John Michel

Service Master Charges approved by Travellers

SMR without CRDN	Labor	Small Tools	Assoc. Labor	Materials & Consumables	Equipment	Subcontractor / Rented items	Purchased Supplies	Total
Invoice #1	\$191,476.74	\$5,396.41	\$1,242.47	\$46,043.75	\$188,898.15	\$65,605.97	\$2,541.97	\$501,205.46
Invoice #2	\$298,985.87	\$8,610.50	\$1,503.65	\$83,683.76	\$165,104.43	\$139,522.10	\$2,070.95	\$699,481.26
Invoice #3	\$124,989.01	\$3,552.12	\$197.74	\$22,251.44	\$20,736.15	\$97,485.72	\$1,018.81	\$270,230.99
Invoice #4						\$80,634.00		\$80,634.00
Invoice #5						\$1,084.87		\$1,084.87
	\$615,451.62	\$17,559.03	\$2,943.86	\$151,978.95	\$374,738.73	\$384,332.66	\$5,631.73	\$1,552,636.58
NCC Recommended	\$615,451.62	\$17,559.03	\$2,943.86	\$151,978.95	\$374,738.73	\$384,332.66	\$5,631.73	\$1,552,636.58
Amt omitted								\$46.26
						*SMR bldg only	TOTAL	\$1,552,682.84

→ #2

CRDN Charges	SMR submitted	Travellers approved
SMR Progress 2; CRDN Textiles cleaning; CONTENTS Pd Travelers #1 check	\$6,046.16	\$6,046.16
SMR Progress 2; CRDN electronics cleaning charges; CONTENTS Paid Travelers #1 check	\$207,757.26	\$205,624.11
**SMR Progress 3 CRDN; CONTENTS paid Travelers #2	\$206,811.39	\$206,808.02
SMR Progress 3 CRDN: Contents Paid Travelers #2 check	\$919.85	\$919.85

**Total CRDN only \$419,398.14 → #2

#1	*Travellers Approved SMR building charges	\$1,552,682.84
#2	**Travelers CRDN approved charges	\$419,398.14
	Total	\$1,972,080.98

approved by Travellers

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Void six months
after date

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY
Ames, Iowa 50011

No. 1091395

33-64/730

Date: Apr 15, 2021

Facsimile Copy Only

To the order of: AJS OF DES MOINES

\$ 514,153.54

Exactly ***** Five Hundred Fourteen Thousand One Hundred Fifty Three Dollars and 54/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Joe Riscitello
TREASURER

⑈0001091395⑈ ⑆073000642⑆ 0000017159⑈

Facsimile Copy Only

04192021 096001003643620 >073000642<

DO NOT WRITE, STAMP OR ENDORSE BELOW THIS LINE
PAY TO THE ORDER OF THE
BANKERS TRUST
DES MOINES, IA
FOR DEPOSIT ONLY
AJS OF DES MOINES INC
DES MOINES, IA
095720

View Accounting for Payment

04:09 PM
01/24/2022

Operational Journal	Operational Journal: Iowa State University - 04/15/2021
Current Status	Posted
Journal Sequence Number	SPAY-FY21-28901

Operational Journal Information

Operational Transaction	Supplier Payment: AJS OF DES MOINES: 04/15/2021
Originated by	Matthew Devick
Company	Iowa State University
Ledger	Actuals
Period	Apr - FY21
Accounting Date	04/15/2021
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	514,153.54
Total Credits	514,153.54
Currency	USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	514,153.54					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: AJS OF DES MOINES	1
1000:Current Cash		514,153.54				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	2

Accounting History

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Void six months
after date

1610159

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY
Ames, Iowa 50011

No. 1093601
33-84/730
Date: May 6, 2021

Facsimile Copy Only

To the order of: AJS OF DES MOINES

\$ 672,043.08

Exactly ***** Six Hundred Seventy Two Thousand Forty Three Dollars and 08/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Joan K. Riscitello
TREASURER

⑈00001093601⑈ ⑆073000642⑆ 0000017159⑈

Facsimile Copy Only

05102021 096002000022830 >073000642<

VOIDABLE TO AVOID SECURITY WATER
PAY TO THE ORDER OF
BANKERS TRUST
DES MOINES, IA 50319
073000642 HERE
FOR DEPOSIT ONLY
AJS OF DES MOINES, INC.
dba SERVICE MASTER BY NICE
DO NOT WRITE ABOVE THIS LINE

View Accounting for Payment

04:12 PM
01/24/2022

Operational Journal	Operational Journal: Iowa State University - 05/06/2021
Current Status	Posted
Journal Sequence Number	SPAY-FY21-30806

Operational Journal Information

Operational Transaction	Supplier Payment: AJS OF DES MOINES: 05/06/2021
Originated by	Nathan Nuehring
Company	Iowa State University
Ledger	Actuals
Period	May - FY21
Accounting Date	05/06/2021
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	672,043.08
Total Credits	672,043.08
Currency	USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	672,043.08					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: AJS OF DES MOINES	1
1000:Current Cash		672,043.08				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	2

Accounting History

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Void six months
after date

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY
Ames, Iowa 50011

No. 1095449

33-64730

Date: May 20, 2021

Facsimile Copy Only

To the order of: AJS OF DES MOINES

\$ 374,267.41

Exactly ***** Three Hundred Seventy Four Thousand Two Hundred Sixty Seven Dollars and 41/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Joan K. Piscitello
TREASURER

⑈0001095449⑈ ⑆073000642⑆ 0000017159⑈

Facsimile Copy Only

05242021 096002000054080 >073000642<

DO NOT WRITE, STAMP OR ENDORSE BELOW THIS LINE
PAY TO THE ORDER OF
BANKERS TRUST
DES MOINES, IA
FOR DEPOSIT ONLY
AJS OF DES MOINES, INC.
dba SERVICE MASTER BY RICE
065250

Not related to
Ross Hull Fire

Transaction Reference 1095449

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Reference Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-1153584	03/19/2021	16-10142-WTR	LH0513-45	33,508.83		03/19/2021	0.00	33,508.83
Supplier Invoice: INV-1153775	05/11/2021	71601 PROGRESS 4	JR0518-18	80,634.00		05/11/2021	0.00	80,634.00
Supplier Invoice: INV-1153774	05/11/2021	71601 PROGRESS 3	JR0518-17	260,124.58		05/11/2021	0.00	260,124.58

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
ISU - Controlled Disbursement 31: 05/24/2021	05/24/2021 \$374,267.41 475 Check Paid	Reconciled	system	05/25/2021 08:03 AM

Related to Ross Hull Fire

\$ 80,634.
\$ 260,124.58

Total \$ 340,758.58 related to Ross Hull Loss

View Accounting for Payment

04:13 PM
01/24/2022

Operational Journal	Operational Journal: Iowa State University - 05/20/2021
Current Status	Posted
Journal Sequence Number	SPAY-FY21-32597

Operational Journal Information

Operational Transaction	Supplier Payment: AJS OF DES MOINES: 05/20/2021
Originated by	Nathan Nuehring
Company	Iowa State University
Ledger	Actuals
Period	May - FY21
Accounting Date	05/20/2021
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	374,267.41
Total Credits	374,267.41
Currency	USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	260,124.58					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: AJS OF DES MOINES	2
2000:Current Accounts Payable	80,634.00					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: AJS OF DES MOINES	1

View Accounting for Payment

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	33,508.83					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: AJS OF DES MOINES	4
1000:Current Cash		374,267.41				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	3

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 05/20/2021	May-FY21 Actuals (Iowa State University)	374,267.41		Posted	05/20/2021 03:06:23.097 PM	nathann / Nathan Nuehring

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after date

IOWA STATE UNIVERSITY

OF SCIENCE AND TECHNOLOGY

No. 1098113

33-64/730

Ames, Iowa 50011

Date: Jun 11, 2021

1610159
Facsimile Copy Only

To the order of: AJS OF DES MOINES

\$ 1,084.87

Exactly ***** One Thousand Eighty Four Dollars and 87/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Jean K. Piscitello
TREASURER

⑈0001098113⑈ ⑆073000642⑆ 0000017159⑈

Facsimile Copy Only

06152021 096002000180510 0730006425

NEO FINANCIAL TO VIEW SECURITY MARK
PAY TO THE ORDER OF
BANKERS TRUST
DES MOINES, IOWA
073000642
FOR DEPOSIT ONLY
AJS OF DES MOINES, INC.
DES MOINES, IOWA
065250
DO NOT SIGN BELOW THIS LINE

View Accounting for Payment

04:22 PM
01/24/2022

Operational Journal	Operational Journal: Iowa State University - 06/11/2021
Current Status	Posted
Journal Sequence Number	SPAY-FY21-35108

Operational Journal Information

Operational Transaction	Supplier Payment: AJS OF DES MOINES: 06/11/2021
Originated by	Nathan Nuehring
Company	Iowa State University
Ledger	Actuals
Period	Jun - FY21
Accounting Date	06/11/2021
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	1,084.87
Total Credits	1,084.87
Currency	USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	1,084.87					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: AJS OF DES MOINES	1
1000:Current Cash		1,084.87				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	2

Accounting History

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Void six months
after date

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY
Ames, Iowa 50011

No. 1101537

33-84/730

Date: Jul 13, 2021

Facsimile Copy Only

To the order of: AJS OF DES MOINES

\$ 444,040.91

Exactly ***** Four Hundred Forty Four Thousand Forty Dollars and 91/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Pamela Elliott Cain
Senior Vice President for Operations and Finance and Treasurer

⑈0001101537⑈ ⑆073000642⑆ 0000017159⑈

Facsimile Copy Only

07152021 096002000309371 >073000642<
07152021 096002000309380 >073000642<

NEED A CHECK TO VERIFY SECURITY MARK
PAY TO THE ORDER OF
BANKERS TRUST COMPANY
DES MOINES, IOWA
073000642
FOR DEPOSIT ONLY
AJS OF DES MOINES, INC.
diba SERVICE MASTER BY RICE
DO NOT WRITE, ST 065330 UNLESS BELOW THIS LINE

View Accounting for Payment

04:16 PM
01/24/2022

Operational Journal	Operational Journal: Iowa State University - 07/13/2021
Current Status	Posted
Journal Sequence Number	SPAY-FY22-01086

Operational Journal Information	
Operational Transaction	Supplier Payment: AJS OF DES MOINES: 07/13/2021
Originated by	Nathan Nuehring
Company	Iowa State University
Ledger	Actuals
Period	Jul - FY22
Accounting Date	07/13/2021
Journal Source	Supplier Invoice Payment

Operational Journal Details	
Balanced	Yes
Total Debits	444,040.91
Total Credits	444,040.91
Currency	USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	444,040.91					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: AJS OF DES MOINES	2
1000:Current Cash		444,040.91				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	1

Accounting History

Service Master Invoice #1



Invoice # 1

INVOICE

Invoice # 2021-6-15-01

Date: 6/15/2021

Due Date: 6/30/2021

Service Dates: 2/22/2021 - 5/3/2021

ServiceMaster by Rice
7555 University Ave - Clive, IA 50325
(515) 274-9109

Bill To:
Iowa State University Ross Hall
527 Farm House Ln
Ames IA 50011
Attention: Bob Currie

Project:
16-10159-STC Iowa State University Ross Hall
527 Farm House Ln
Ames IA 50011
Contact: Bob Currie
Claim #: FLY9235
Project Type: Fire & Smoke Damage (PO 1073438)
Project # 16-10159-STC
Project Coordinator: Patrick Pollard

Category	Amount
Total Labor	\$196,873.15
Total Supplied Materials	46,043.75
Total Supplied Equipment	188,944.41
Total Subsistence	1,242.47
Total Rental Items	6,238.94
Total Purchased Supplies	2,541.97
Total Subcontractor Charges	59,367.02
Total Amount Of All Charges	\$501,251.72

CRDN Only



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Labor Charges By Date

Project: 16-10159-STC Iowa State University Ross Hall

From Monday 2/22/2021 Through Sunday 3/7/2021

Invoice: Progress Invoice 1

Monday, February 22, 2021

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Eric Bello	DSM	Project Manager (PM)	8:00	16:30	0.00	1	\$90.00	8.50	0.00	0.00	0.00	0.00	8.50	\$765.00	
Kevin Hernandez	AST	Restoration Supervisor (RS)	8:00	18:30	0.00	1	\$55.00	10.50	0.00	0.00	0.00	0.00	10.50	\$577.50	
Chris Agan	DSM	Restoration Supervisor (RS)	10:00	16:30	0.00	1	\$55.00	6.50	0.00	0.00	0.00	0.00	6.50	\$357.50	
Eli Wagner	DSM	Restoration Supervisor (RS)	10:00	16:30	0.00	1	\$55.00	6.50	0.00	0.00	0.00	0.00	6.50	\$357.50	
Gloria Morales	DSM	Restoration Supervisor (RS)	10:00	16:30	0.00	1	\$55.00	6.50	0.00	0.00	0.00	0.00	6.50	\$357.50	
Indira Mendoza	DSM	Restoration Tech (RT)	10:00	16:30	0.00	1	\$48.00	6.50	0.00	0.00	0.00	0.00	6.50	\$312.00	
Isminey Alvarado	DSM	Restoration Tech (RT)	10:00	16:30	0.00	1	\$48.00	6.50	0.00	0.00	0.00	0.00	6.50	\$312.00	
Maria Flores	DSM	Restoration Tech (RT)	10:00	16:30	0.00	1	\$48.00	6.50	0.00	0.00	0.00	0.00	6.50	\$312.00	
Reynaldo Alvalos	DSM	Restoration Tech (RT)	10:00	16:30	0.00	1	\$48.00	6.50	0.00	0.00	0.00	0.00	6.50	\$312.00	
Ricardo Ceja	DSM	Restoration Tech (RT)	10:00	16:30	0.00	1	\$48.00	6.50	0.00	0.00	0.00	0.00	6.50	\$312.00	
Rodolfo Chavez	DSM	Restoration Tech (RT)	10:00	16:30	0.00	1	\$48.00	6.50	0.00	0.00	0.00	0.00	6.50	\$312.00	
Totals For Monday, February 22, 2021						11		77.50	0.00	0.00	0.00	0.00	77.50	\$4,287.00	
														Small Tools Usage Allowance	\$105.64
														Total Labor Charges For 2/22/2021	\$4,392.64

Tuesday, February 23, 2021

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	1	\$90.00	11.50	0.00	0.00	0.00	0.00	11.50	\$1,035.00
Kevin Hernandez	AST	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Chris Agan	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Dean Dawson	DSM	Resource/Supply Coordinator	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Isabel Hernandez	DSM	Restoration Tech (RT)	8:00	12:00	0.00	1	\$48.00	4.00	0.00	0.00	0.00	0.00	4.00	\$192.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Omar Bello	DSM	Restoration Tech (RT)	8:00	12:00	0.00	1	\$48.00	4.00	0.00	0.00	0.00	0.00	4.00	\$192.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Ricardo Ceja	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Taylor Rice	DSM	Restoration Tech (RT)	8:00	13:00	0.00	1	\$48.00	5.00	0.00	0.00	0.00	0.00	5.00	\$240.00
Antonio Benites	PR	General Labor (GL)	8:30	18:00	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00
Derek Gonzales	PR	General Labor (GL)	8:30	18:00	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00
Deyker Gonzales	PR	General Labor (GL)	8:30	18:00	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00
Eduardo Urdaneta	PR	General Labor (GL)	8:30	18:00	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00

Tuesday, February 23, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Felipe Quitero	PR	General Labor (GL)	8:30	18:00	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00	
Jennire Romero	PR	General Labor (GL)	8:30	18:00	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00	
Jorge Urdaneta	PR	General Labor (GL)	8:30	18:00	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00	
Juan Petit	PR	General Labor (GL)	8:30	18:00	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00	
Maria Leal	PR	General Labor (GL)	8:30	18:00	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00	
Marlene Barrueta	PR	General Labor (GL)	8:30	18:00	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00	
Paola Pereas	PR	General Labor (GL)	8:30	18:00	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00	
Rey Palmar	PR	General Labor (GL)	8:30	18:00	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00	
Totals For Tuesday, February 23, 2021						27		259.00	0.00	0.00	0.00	0.00	259.00	\$11,373.50	
														Small Tools Usage Allowance	\$310.13
														Total Labor Charges For 2/23/2021	\$11,683.63

Wednesday, February 24, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	1	\$90.00	11.50	0.00	0.00	0.00	0.00	11.50	\$1,035.00
Kevin Hernandez	AST	Restoration Supervisor (RS)	6:30	19:00	0.50	1	\$55.00	12.00	0.00	0.00	0.00	0.00	12.00	\$660.00
Bill Hanna	DSM	Resource/Supply Coordinator	7:30	11:00	0.00	1	\$55.00	3.50	0.00	0.00	0.00	0.00	3.50	\$192.50
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	1	\$55.00	12.00	0.00	0.00	0.00	0.00	12.00	\$660.00
Dean Dawson	DSM	Resource/Supply Coordinator	5:45	19:00	0.75	1	\$55.00	12.50	0.00	0.00	0.00	0.00	12.50	\$687.50
Eli Wagner	DSM	Restoration Supervisor (RS)	6:45	19:00	0.50	1	\$55.00	11.75	0.00	0.00	0.00	0.00	11.75	\$646.25
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Liz Rice	DSM	Project Accountant (PA)	10:00	12:00	0.00	1	\$55.00	2.00	0.00	0.00	0.00	0.00	2.00	\$110.00
Gary Hart	DSM	Restoration Tech (RT)	10:00	12:45	0.00	1	\$48.00	2.75	0.00	0.00	0.00	0.00	2.75	\$132.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Taylor Rice	DSM	Restoration Tech (RT)	7:00	13:00	0.00	1	\$48.00	6.00	0.00	0.00	0.00	0.00	6.00	\$288.00
Alessandro Arayago	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Genen Gonzalez Dop	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Felipe Quitero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jennire Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jorge Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Juan Petit	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Luis Tortolero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Marlene Barrueta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Paola Pereas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00

Wednesday, February 24, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Pedro Salazar	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Rey Palmar	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Totals For Wednesday, February 24, 2021						38		373.00	0.00	0.00	0.00	0.00	373.00	\$14,703.75	
														Small Tools Usage Allowance	\$406.75
														Total Labor Charges For 2/24/2021	\$15,110.50

Thursday, February 25, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	1	\$90.00	11.50	0.00	0.00	0.00	0.00	11.50	\$1,035.00
Kevin Hernandez	AST	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	6.00	0.00	5.50	0.00	0.00	11.50	\$783.75
Bill Hanna	DSM	Resource/Supply Coordinator	7:30	11:30	0.00	1	\$55.00	4.00	0.00	0.00	0.00	0.00	4.00	\$220.00
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	1	\$55.00	10.00	0.00	2.00	0.00	0.00	12.00	\$715.00
Dean Dawson	DSM	Resource/Supply Coordinator	5:30	19:00	0.50	1	\$55.00	13.00	0.00	0.00	0.00	0.00	13.00	\$715.00
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	10.25	0.00	1.25	0.00	0.00	11.50	\$666.88
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	10.50	0.00	1.00	0.00	0.00	11.50	\$660.00
Liz Rice	DSM	Project Accountant (PA)	8:00	12:00	0.00	1	\$55.00	4.00	0.00	0.00	0.00	0.00	4.00	\$220.00
Isminey Alvarado	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	10.50	0.00	1.00	0.00	0.00	11.50	\$576.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	10.50	0.00	1.00	0.00	0.00	11.50	\$576.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	10.50	0.00	1.00	0.00	0.00	11.50	\$576.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Taylor Rice	DSM	Restoration Tech (RT)	9:45	12:00	0.00	1	\$48.00	2.25	0.00	0.00	0.00	0.00	2.25	\$108.00
Alessandro Arrayago	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Cenen Gonzalez Dop	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Elsy Pacheco	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Felipe Quitero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Geisbert Colina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jennire Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jhonailith Gomez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jorge Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Juan Petit	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Luis Tortolero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Marcela Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Marlene Barraeta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00

Thursday, February 25, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Paola Pereas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Pedro Salazar	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Rey Palmar	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Totals For Thursday, February 25, 2021						46		447.50	0.00	12.75	0.00	0.00	460.25	\$17,807.62	
														Small Tools Usage Allowance	\$496.58
														Total Labor Charges For 2/25/2021	\$18,304.20

Friday, February 26, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	1	\$90.00	5.50	0.00	6.00	0.00	0.00	11.50	\$1,305.00
Kevin Hernandez	AST	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	0.00	0.00	11.50	0.00	0.00	11.50	\$948.75
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	1	\$55.00	0.00	0.00	12.00	0.00	0.00	12.00	\$990.00
Dean Dawson	DSM	Resource/Supply Coordinator	5:30	19:00	0.50	1	\$55.00	3.00	0.00	10.00	0.00	0.00	13.00	\$990.00
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	0.00	0.00	11.50	0.00	0.00	11.50	\$948.75
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	0.00	0.00	11.50	0.00	0.00	11.50	\$948.75
Liz Rice	DSM	Project Accountant (PA)	12:30	17:00	0.50	1	\$55.00	4.00	0.00	0.00	0.00	0.00	4.00	\$220.00
Indira Mendoza	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Isminey Alvarado	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	0.00	11.50	\$696.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	0.00	11.50	\$696.00
Alessandro Arrayago	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angelo Savino	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Uribarri	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Cenen Gonzalez Dop	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Cristina Sala	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Elsy Pacheco	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Felipe Quintero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Fernando Monasterio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Flor Etencio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Geisbert Colina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jennire Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00

Friday, February 26, 2021

	Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Jhonalleth Gomez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jorge Urdaneta	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Juan Petit	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Luciana Supelano	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Luis Tortolero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Marcela Gonzalez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Gonzalez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Leal	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Machado	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Wlches	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Mari	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Mariane Barnuela	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Milanyer Vargas	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Ortana Reyes	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Pablo Fernandez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Pacia Perras	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Pedro Salazar	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Belancourt	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Bohorques	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Ray Palmar	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Ronald Belancourt	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Sandra Virueza	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Sharon Contreras	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Totals For Friday, February 26, 2021				57		476:50	0.00	109.00	0.00	0.00	585.50	\$24,231.25
												\$681.18
												\$24,912.43

Small Tools Usage Allowance
Total Labor Charges For 2/26/2021

Monday, March 1, 2021

	Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	7:00	19:00	0.50	1	\$90.00	11.50	0.00	0.00	0.00	11.50	\$1,035.00
Kayin Hernandez	AST	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	11.50	\$632.50
Chris Ayan	DSM	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	11.50	\$632.50
Dean Dawson	DSM	5:15	19:00	0.00	1	\$55.00	13.75	0.00	0.00	0.00	13.75	\$756.25
Eli Wagner	DSM	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	11.50	\$632.50
Gloria Morales	DSM	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	11.50	\$632.50
Javier Aquino	DSM	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Leydi Domo	DSM	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Maria Flores	DSM	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Reynaldo Avalos	DSM	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Rodolfo Chavez	DSM	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Socorro Hildago	DSM	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Alessandro Arroyago	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Angelo Savino	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Urbani	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00

Monday, March 1, 2021

		Time In	Time Out	Lunch # of Ddct Wks	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Genen Gonzalez Dop	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Cristina Sala	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Eisy Pacheco	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Felipe Quintero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Fernando Monasterio	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Flor Etencio	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Geisbert Collina	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jennire Romero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jhonnaleth Gomez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jorge Urdaneta	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Juan Petit	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Luciana Supelano	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Luis Tortolero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Marcela Gonzalez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Gonzalez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Leal	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Machado	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Wilches	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Marti	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Marlene Barruela	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Milanyer Vargas	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Oriana Reyes	PR	8:00	12:00	0.00	1	\$30.00	4.00	0.00	0.00	0.00	4.00	\$120.00
Oriana Reyes	PR	15:00	18:30	0.00	1	\$30.00	3.50	0.00	0.00	0.00	3.50	\$105.00
Pablo Fernandez	PR	8:00	12:00	0.00	1	\$30.00	4.00	0.00	0.00	0.00	4.00	\$120.00
Pablo Fernandez	PR	15:00	18:30	0.00	1	\$30.00	3.50	0.00	0.00	0.00	3.50	\$105.00
Paola Pareas	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Pedro Salazar	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Belancourt	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Bohorques	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Rey Palmer	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Ronald Belancourt	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Sandra Vinuesa	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Sharon Contreras	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Totals For Monday, March 1, 2021				55		565:25	0.00	0.00	0.00	0.00	565:25	\$20,383.25
												\$580.43
												\$20,963.68

Small Tools Usage Allowance

Total Labor Charges For 3/1/2021

Tuesday, March 2, 2021

		Time In	Time Out	Lunch # of Ddct Wks	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	7:00	19:00	0.50	1	\$90.00	11.50	0.00	0.00	0.00	11.50	\$1,035.00
Kevin Hernandez	AST	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	11.50	\$632.50
Chris Agan	DSM	6:30	19:00	0.50	1	\$55.00	12.00	0.00	0.00	0.00	12.00	\$660.00
Dean Dawson	DSM	5:30	19:00	0.15	1	\$55.00	13.35	0.00	0.00	0.00	13.35	\$734.25

Tuesday, March 2, 2021

			Time In	Time Out	Lunch # of Dctd Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	11.50	\$632.50
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	11.50	\$632.50
Liz Rice	DSM	Project Accountant (PA)	8:00	15:30	0.50	1	\$55.00	7.00	0.00	0.00	0.00	7.00	\$385.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Tim Pew	DSM	Restoration Tech (RT)	8:30	17:00	0.50	1	\$48.00	8.00	0.00	0.00	0.00	8.00	\$384.00
Alessandro Arrayago	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Angelo Savino	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Uribarri	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Genen Gonzalez Dop	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Cristina Sala	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Elisy Pacheco	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Felipe Quijero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Fernando Monasterio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Flor Etencio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Geisbert Collina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jennire Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jhonnaleth Gomez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jorge Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Juan Petit	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Luciana Supeliano	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Luis Tortolero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Marcela Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Wilches	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Mariene Barrueta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Oriana Reyes	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Paola Pareas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Pedro Salazar	PR	General Labor (GL)	8:00	15:45	0.50	1	\$30.00	7.25	0.00	0.00	0.00	7.25	\$217.50
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Rey Palmer	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Sandra Vinueza	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00

Tuesday, March 2, 2021

Totals For Tuesday, March 2, 2021

Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
			54		551.10	0.00	0.00	0.00	0.00	551.10	\$20,073.25
Small Tools Usage Allowance											\$559.58
Total Labor Charges For 3/2/2021											\$20,632.83

Wednesday, March 3, 2021

Employee	Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	1	\$90.00	11.50	0.00	0.00	11.50	\$1,035.00
Kevin Hernandez	AST	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	11.50	\$632.50
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	1	\$55.00	12.00	0.00	0.00	12.00	\$660.00
Dean Dawson	DSM	Resource/Supply Coordinator	5:00	19:00	0.75	1	\$55.00	12.90	0.00	0.00	13.25	\$738.38
Ell Wagner	DSM	Restoration Supervisor (RS)	6:45	19:00	0.50	1	\$55.00	11.75	0.00	0.00	11.75	\$646.25
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	15:30	0.50	1	\$55.00	8.00	0.00	0.00	8.00	\$440.00
Liz Rice	DSM	Project Accountant (PA)	8:00	12:30	0.00	1	\$55.00	4.50	0.00	0.00	4.50	\$247.50
Indira Mendoza	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Tim Pew	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Alessandro Arayago	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Angelo Savino	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Antonio Urrbarri	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Genen Gonzalez Dop	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Christina Sala	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Elsy Pacheco	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Felipe Quilero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Fernando Monasterio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Flor Elencio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Geisbert Collina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Jeremie Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Jhonalleth Gomez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Jorge Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Juan Petit	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Luciana Supelano	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Luis Tortolero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Marcela Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Marina Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00

Wednesday, March 3, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Maria Wilches	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Mariene Barrueta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Paola Pereas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Rey Palmar	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Sandra Vinuesa	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Totals For Wednesday, March 3, 2021						53		542.40	0.00	0.35	0.00	0.00	542.75	\$19,951.62	
														Small Tools Usage Allowance	\$560.07
														Total Labor Charges For 3/3/2021	\$20,511.69

Thursday, March 4, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	1	\$90.00	5.50	0.00	6.00	0.00	0.00	11.50	\$1,305.00
Kevin Hernandez	AST	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	5.50	0.00	6.00	0.00	0.00	11.50	\$797.50
Bill Hanna	DSM	Resource/Supply Coordinator	15:00	17:00	0.00	1	\$55.00	2.00	0.00	0.00	0.00	0.00	2.00	\$110.00
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	1	\$55.00	4.50	0.00	7.50	0.00	0.00	12.00	\$866.25
Dean Dawson	DSM	Resource/Supply Coordinator	5:00	19:00	0.50	1	\$55.00	0.00	0.00	13.50	0.00	0.00	13.50	\$1,113.75
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	5.25	0.00	6.25	0.00	0.00	11.50	\$804.38
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	9.00	0.00	2.50	0.00	0.00	11.50	\$701.25
Liz Rice	DSM	Project Accountant (PA)	8:00	12:00	0.00	1	\$55.00	4.00	0.00	0.00	0.00	0.00	4.00	\$220.00
Trey Rice	DSM	Resource/Supply Coordinator	12:45	17:00	0.00	1	\$55.00	4.25	0.00	0.00	0.00	0.00	4.25	\$233.75
Indira Mendoza	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Isminey Alvarado	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Kyle Dumermath	DSM	Restoration Tech (RT)	9:00	18:30	0.00	1	\$48.00	9.50	0.00	0.00	0.00	0.00	9.50	\$456.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	0.00	11.50	\$696.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	0.00	11.50	\$696.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	0.00	11.50	\$696.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	0.00	11.50	\$696.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	0.00	11.50	\$696.00
Tim Pew	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Alessandro Arrayago	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angelo Savino	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Uribarri	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Aylin Michimi	PR	General Labor (GL)	12:30	18:30	0.00	1	\$30.00	6.00	0.00	0.00	0.00	0.00	6.00	\$180.00
Cenen Gonzalez Dop	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Cristina Sala	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00

Thursday, March 4, 2021

		Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Deyker Gonzales	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Domingo Mateo	PR	12:30	18:30	0.50	1	\$30.00	5.50	0.00	0.00	0.00	5.50	\$165.00
Eduardo Urdaneta	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Elias Fernandez	PR	12:30	18:30	0.00	1	\$30.00	6.00	0.00	0.00	0.00	6.00	\$180.00
Elsy Pacheco	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Erlinda Zuniga	PR	12:30	18:30	0.00	1	\$30.00	6.00	0.00	0.00	0.00	6.00	\$180.00
Felipe Quijero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Fernando Monasterio	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Flor Etencio	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Geisbert Collina	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Guillermo Becerra	PR	12:30	18:30	0.00	1	\$30.00	6.00	0.00	0.00	0.00	6.00	\$180.00
Herfinda Obregon	PR	12:30	18:30	0.00	1	\$30.00	6.00	0.00	0.00	0.00	6.00	\$180.00
Itzcocatl Ocampo	PR	12:30	18:30	0.00	1	\$30.00	6.00	0.00	0.00	0.00	6.00	\$180.00
Jennire Romero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jhonalieih Gomez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jorge Urdaneta	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Juan Petit	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Leydi Medina	PR	12:30	18:30	0.00	1	\$30.00	6.00	0.00	0.00	0.00	6.00	\$180.00
Lorenzo Choc	PR	12:30	18:30	0.00	1	\$30.00	6.00	0.00	0.00	0.00	6.00	\$180.00
Luciana Supelano	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Luis Tortolero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Marcela Gonzales	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Gonzalez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Leal	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Lopez	PR	12:30	18:30	0.00	1	\$30.00	6.00	0.00	0.00	0.00	6.00	\$180.00
Maria Wilches	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Marti	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Mariene Barrueta	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Martida Ortiz	PR	12:30	18:30	0.00	1	\$30.00	6.00	0.00	0.00	0.00	6.00	\$180.00
Milanyer Vargas	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Paola Peraes	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Betancourt	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Bohorques	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Rey Palmer	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Ronald Betancourt	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Sandra Vinuesa	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Sharon Contreras	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Totals For Thursday, March 4, 2021				68	567.00	0.00	71.75	0.00	0.00	0.00	638.75	\$25,408.87
Small Tools Usage Allowance												
\$716.51												
Total Labor Charges For 3/4/2021												
\$26,125.38												

Friday, March 5, 2021

		Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	7:00	19:00	0.50	1	\$90.00	0.00	0.00	0.00	0.00	11.50	\$1,552.50
Kevin Hernandez	AST	7:00	19:00	0.50	1	\$55.00	0.00	0.00	0.00	0.00	11.50	\$948.75
Chris Agan	DSM	7:00	19:00	0.50	1	\$55.00	0.00	0.00	0.00	0.00	11.50	\$948.75
Dean Dawson	DSM	5:00	19:00	0.15	1	\$55.00	0.00	0.00	0.00	0.00	13.85	\$1,142.63
Eli Wagner	DSM	7:00	19:00	0.50	1	\$55.00	0.00	0.00	0.00	0.00	11.50	\$948.75

Friday, March 5, 2021

		Time In	Time Out	Lunch Ddtd	# of Wks	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	\$55.00	0.00	0.00	11.50	0.00	0.00	11.50	\$948.75
Liz Rice	DSM	Project Accountant (PA)	7:00	9:00	0.00	\$55.00	2.00	0.00	0.00	0.00	0.00	2.00	\$110.00
Indira Mendez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Jermine Alvarado	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Kyle Dunermath	DSM	Restoration Tech (RT)	7:00	16:30	0.50	\$48.00	9.00	0.00	0.00	0.00	0.00	9.00	\$432.00
Leydi Domo	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Tim Paw	DSM	Restoration Tech (RT)	7:00	19:00	0.75	\$48.00	9.25	0.00	2.00	0.00	0.00	11.25	\$588.00
Alessandro Arroyago	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Angelo Savino	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Antonio Urbani	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Aylin Michini	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Caren Gonzalez Dop	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Cristina Sala	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Domingo Mateo	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Elias Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Elsy Pacheco	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Erlinda Zuniga	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Felipe Quijero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Fernando Monasterio	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Flor Elencio	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Geisbert Colina	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Guillermo Becerra	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Heitrida Oregon	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Itzcacil Ocampo	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Jermine Romero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Jhonnaleth Gomez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Jorge Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Juan Pettit	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Leydi Medina	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Lorenzo Choc	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Luciana Supelano	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Luis Tortolero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Marcela Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Maria Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Maria Lopez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Maria Machado	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Maria Wilches	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00

Friday, March 5, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00	
Marlene Barrueta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00	
Matilda Ortiz	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00	
Pablo Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Paola Pereas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00	
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00	
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00	
Rey Palmar	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00	
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00	
Sandra Vinuesa	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00	
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00	
Totals For Friday, March 5, 2021						68		173.25	0.00	520.85	0.00	0.00	694.10	\$34,314.13	
														Small Tools Usage Allowance	\$979.54
														Total Labor Charges For 3/5/2021	\$35,293.67

Report Summary

	Hours	Regular Amount	Overtime Amount	Total Charges
Regular	4,032.50	\$148,422.25		\$148,422.25
Overtime	714.70	\$29,407.99	\$14,704.00	\$44,111.99
Hourly Labor Totals	<u>4,747.20</u>	<u>\$177,830.24</u>	<u>\$14,704.00</u>	<u>\$192,534.24</u>

Total Hourly Labor Charges \$192,534.24
 Small Tools Usage Allowance \$5,396.41
 Total Labor Charges \$197,930.65

#196,873.15

Travelers audit completed by Newman Construction Consultant reduced labor charges to \$196,873.15. Service Master agreed to the reduction



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Company Supplied Materials

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 3/7/2021

Invoice: Progress Invoice 1

Monday, February 22, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Dust Mask, HEPA (N95)	Box / 10	1.00	\$20.00	\$20.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	1.00	\$27.50	\$27.50	DSM	Structure	
Mop Head	Each	8.00	\$11.00	\$88.00	DSM	Structure	
Total Supplied Materials Charges For 2/22/2021				\$135.50			

Tuesday, February 23, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
All Purpose Cleaner 2 (32994)* Concentra	Gallon	1.00	\$45.19	\$45.19	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	12.00	\$31.00	\$372.00	DSM	Structure	
Builder's Board (RamBoard)	Roll	1.00	\$136.00	\$136.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	36.00	\$4.00	\$144.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	4.00	\$20.00	\$80.00	DSM	Structure	
Filter, Air Scrubber - Carbon	Each	28.00	\$80.00	\$2,240.00	DSM	Structure	
Floor protection - Sticky Mats 24" x 30" 30	Each	22.00	\$46.00	\$1,012.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	5.00	\$27.50	\$137.50	DSM	Structure	
Gloves, Leather palm work	Pair	15.00	\$4.00	\$60.00	DSM	Structure	
Mop Head	Each	17.00	\$11.00	\$187.00	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	2.00	\$41.66	\$83.32	DSM	Structure	
Tape, Blue Painters	Roll	10.00	\$9.00	\$90.00	DSM	Structure	
Tape, Duct	Roll	2.00	\$9.00	\$18.00	DSM	Structure	
Towels, Microfiber - per dozen (40226)	Dozen	2.00	\$18.25	\$36.50	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	2.00	\$24.66	\$49.32	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Con	Gallon	3.00	\$50.00	\$150.00	DSM	Structure	
Zipper, Zip wall per package of 2	Box	1.00	\$36.36	\$36.36	DSM	Structure	
Total Supplied Materials Charges For 2/23/2021				\$4,877.19			

Wednesday, February 24, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
All Purpose Cleaner 2 (32994)* Concentra	Gallon	2.00	\$45.19	\$90.38	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	22.00	\$31.00	\$682.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	6.00	\$4.00	\$24.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	9.00	\$20.00	\$180.00	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	27.00	\$4.50	\$121.50	DSM	Structure	
Floor protection - Sticky Mats 24" x 30" 30	Each	14.00	\$46.00	\$644.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	6.00	\$27.50	\$165.00	DSM	Structure	
Gloves, Leather palm work	Pair	23.00	\$4.00	\$92.00	DSM	Structure	
Mop Head	Each	14.00	\$11.00	\$154.00	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	8.00	\$41.66	\$333.28	DSM	Structure	
Tape, Blue Painters	Roll	23.00	\$9.00	\$207.00	DSM	Structure	
Tape, Preservation	Roll	3.00	\$29.00	\$87.00	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	7.00	\$24.66	\$172.62	DSM	Structure	
Vacuum Accessories, 3" round brush	Each	2.00	\$11.00	\$22.00	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Con	Gallon	2.00	\$50.00	\$100.00	DSM	Structure	
Total Supplied Materials Charges For 2/24/2021				\$3,074.78			

Thursday, February 25, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
All Purpose Cleaner 2 (32994)* Concentra	Gallon	2.00	\$45.19	\$90.38	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	19.00	\$31.00	\$589.00	DSM	Structure	

Thursday, February 25, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Chemical Sponges , Dry Cleaning Sponge	Each	130.00	\$4.00	\$520.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	15.00	\$20.00	\$300.00	DSM	Structure	
Filter Material, 90' x 24" x 1"	Roll	1.00	\$125.00	\$125.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	10.00	\$15.00	\$150.00	DSM	Structure	
Floor protection - Sticky Mats 24" x 30" 30	Each	5.00	\$46.00	\$230.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	10.00	\$27.50	\$275.00	DSM	Structure	
Gloves, Leather palm work	Pair	11.00	\$4.00	\$44.00	DSM	Structure	
Mop Head	Each	6.00	\$11.00	\$66.00	DSM	Structure	
Odor Neutralizer (23398)*	Quart	1.00	\$40.25	\$40.25	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	8.00	\$41.66	\$333.28	DSM	Structure	
Restorator Cartridge, Vaportek (15474)	Each	3.00	\$139.00	\$417.00	DSM	Structure	
Soda (Media)	Bag	4.00	\$75.00	\$300.00	DSM	Structure	
Tape, Blue Painters	Roll	18.00	\$9.00	\$162.00	DSM	Structure	
Tape, Duct	Roll	4.00	\$9.00	\$36.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153)	Box/50	2.00	\$70.18	\$140.36	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	1.00	\$24.66	\$24.66	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Con	Gallon	2.00	\$50.00	\$100.00	DSM	Structure	
Walnut (Media)	Shell	4.00	\$50.00	\$200.00	DSM	Structure	
Total Supplied Materials Charges For 2/25/2021				\$4,142.93			

Friday, February 26, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, Contractor (3 mil)	Box / 50	35.00	\$31.00	\$1,085.00	DSM	Structure	
Builder's Board (RamBoard)	Roll	2.00	\$136.00	\$272.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	20.00	\$4.00	\$80.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	15.00	\$20.00	\$300.00	DSM	Structure	
Filter, Air Scrubber - Carbon	Each	14.00	\$80.00	\$1,120.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	14.00	\$14.00	\$196.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	2.00	\$15.00	\$30.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	14.00	\$27.50	\$385.00	DSM	Structure	
Gloves, Leather palm work	Pair	7.00	\$4.00	\$28.00	DSM	Structure	
Mop Head	Each	8.00	\$11.00	\$88.00	DSM	Structure	
Odor Neutralizer (23398)*	Quart	1.00	\$40.25	\$40.25	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	16.00	\$41.66	\$666.56	DSM	Structure	
Plastic Sheeting (20'X100') 4-Mil	Roll	1.00	\$125.00	\$125.00	DSM	Structure	
Tape, Blue Painters	Roll	31.00	\$9.00	\$279.00	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	25.00	\$24.66	\$616.50	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Con	Gallon	1.00	\$50.00	\$50.00	DSM	Structure	
Total Supplied Materials Charges For 2/26/2021				\$5,361.31			

Monday, March 1, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, (6 mil 33"x 50"), black	Roll / 75	1.00	\$109.00	\$109.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	34.00	\$31.00	\$1,054.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	7.00	\$4.00	\$28.00	DSM	Structure	
Duct, Lay Flat (500') (16172)	LF	50.00	\$1.00	\$50.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	24.00	\$20.00	\$480.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	21.00	\$14.00	\$294.00	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	21.00	\$4.50	\$94.50	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	15.00	\$15.00	\$225.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	20.00	\$27.50	\$550.00	DSM	Structure	
Gloves, Leather palm work	Pair	10.00	\$4.00	\$40.00	DSM	Structure	
Mop Head	Each	6.00	\$11.00	\$66.00	DSM	Structure	
Odor Neutralizer (23398)*	Quart	1.00	\$40.25	\$40.25	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	4.00	\$41.66	\$166.64	DSM	Structure	
Restorator Cartridge, Vaportek (15474)	Each	3.00	\$139.00	\$417.00	DSM	Structure	
Tape, Blue Painters	Roll	12.00	\$9.00	\$108.00	DSM	Structure	
Tape, Duct	Roll	2.00	\$9.00	\$18.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153)	Box/50	3.00	\$70.18	\$210.54	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	35.00	\$24.66	\$863.10	DSM	Structure	
WallGlide DeepClene (23534)* Concentra	Gallon	1.00	\$33.00	\$33.00	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Con	Gallon	1.00	\$50.00	\$50.00	DSM	Structure	
Zipper, Zip wall per package of 2	Box	2.00	\$36.36	\$72.72	DSM	Structure	

Monday, March 1, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Total Supplied Materials Charges For 3/1/2021				\$4,969.75			

Tuesday, March 2, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
All Purpose Cleaner 2 (32994)* Concentra	Gallon	1.00	\$45.19	\$45.19	DSM	Structure	
Bags, (6 mil 33"x 50"), black	Roll / 75	1.00	\$109.00	\$109.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	3.00	\$31.00	\$93.00	DSM	Structure	
Builder's Board (RamBoard)	Roll	2.00	\$136.00	\$272.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	370.00	\$4.00	\$1,480.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	15.00	\$20.00	\$300.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	7.00	\$15.00	\$105.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	12.00	\$27.50	\$330.00	DSM	Structure	
Gloves, Leather palm work	Pair	7.00	\$4.00	\$28.00	DSM	Structure	
Mop Head	Each	6.00	\$11.00	\$66.00	DSM	Structure	
Odor Neutralizer (23398)*	Quart	6.00	\$40.25	\$241.50	DSM	Structure	
Tape, Blue Painters	Roll	10.00	\$9.00	\$90.00	DSM	Structure	
Tape, Preservation	Roll	2.00	\$29.00	\$58.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153)	Box/50	4.00	\$70.18	\$280.72	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	160.00	\$24.66	\$3,945.60	DSM	Structure	
Vacuum Accessories, 3" round brush	Each	4.00	\$11.00	\$44.00	DSM	Structure	
WallGlide DeepClene (23534)* Concentra	Gallon	3.00	\$33.00	\$99.00	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Con	Gallon	5.00	\$50.00	\$250.00	DSM	Structure	
Total Supplied Materials Charges For 3/2/2021				\$7,837.01			

Wednesday, March 3, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
All Purpose Cleaner 2 (32994)* Concentra	Gallon	1.00	\$45.19	\$45.19	DSM	Structure	
Bags, (6 mil 33"x 50"), black	Roll / 75	1.00	\$109.00	\$109.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	2.00	\$31.00	\$62.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	444.00	\$4.00	\$1,776.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	22.00	\$20.00	\$440.00	DSM	Structure	
Filter Material, 90" x 24" x 1"	Roll	1.00	\$125.00	\$125.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	28.00	\$14.00	\$392.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	13.00	\$15.00	\$195.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	15.00	\$27.50	\$412.50	DSM	Structure	
Gloves, Leather palm work	Pair	11.00	\$4.00	\$44.00	DSM	Structure	
Mop Head	Each	27.00	\$11.00	\$297.00	DSM	Structure	
Odor Neutralizer (23398)*	Quart	3.00	\$40.25	\$120.75	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	2.00	\$41.66	\$83.32	DSM	Structure	
Tape, Duct	Roll	1.00	\$9.00	\$9.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153)	Box/50	10.00	\$70.18	\$701.80	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	180.00	\$24.66	\$4,438.80	DSM	Structure	
WallGlide DeepClene (23534)* Concentra	Gallon	5.00	\$33.00	\$165.00	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Con	Gallon	5.00	\$50.00	\$250.00	DSM	Structure	
Total Supplied Materials Charges For 3/3/2021				\$9,666.36			

Thursday, March 4, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, (6 mil 33"x 50"), black	Roll / 75	1.00	\$109.00	\$109.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	3.00	\$31.00	\$93.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	306.00	\$4.00	\$1,224.00	DSM	Structure	
Clothing, Tyvek coverall with hood and bo	Each	1.00	\$14.00	\$14.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	18.00	\$20.00	\$360.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	10.00	\$14.00	\$140.00	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	10.00	\$4.50	\$45.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	7.00	\$15.00	\$105.00	DSM	Structure	
FloorStar DuoClene (32154)* Concentrate	Gallon	1.00	\$16.66	\$16.66	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	10.00	\$27.50	\$275.00	DSM	Structure	
Gloves, Leather palm work	Pair	7.00	\$4.00	\$28.00	DSM	Structure	
Mop Head	Each	10.00	\$11.00	\$110.00	DSM	Structure	

Thursday, March 4, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Odor Neutralizer (23398)*	Quart	5.00	\$40.25	\$201.25	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	1.00	\$41.66	\$41.66	DSM	Structure	
Tape, Blue Painters	Roll	5.00	\$9.00	\$45.00	DSM	Structure	
Tape, Duct	Roll	1.00	\$9.00	\$9.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153)	Box/50	12.00	\$70.18	\$842.16	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	178.00	\$24.66	\$4,389.48	DSM	Structure	
Vacuum Accessories, 3" round brush	Each	4.00	\$11.00	\$44.00	DSM	Structure	
WallGlide DeepClene (23534)* Concentra	Gallon	3.00	\$33.00	\$99.00	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Con	Gallon	5.00	\$50.00	\$250.00	DSM	Structure	
Total Supplied Materials Charges For 3/4/2021				\$8,441.21			

Friday, March 5, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, (6 mil 33"x 50"), black	Roll / 75	1.00	\$109.00	\$109.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	4.00	\$31.00	\$124.00	DSM	Structure	
Box, Large 18" x 18" x 24"	Each	2.00	\$4.00	\$8.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	520.00	\$4.00	\$2,080.00	DSM	Structure	
Clothing, Tyvek coverall with hood and bo	Each	2.00	\$14.00	\$28.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	21.00	\$20.00	\$420.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	9.00	\$14.00	\$126.00	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	9.00	\$4.50	\$40.50	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	7.00	\$15.00	\$105.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	19.00	\$27.50	\$522.50	DSM	Structure	
Gloves, Leather palm work	Pair	7.00	\$4.00	\$28.00	DSM	Structure	
Mop Head	Each	24.00	\$11.00	\$264.00	DSM	Structure	
Odor Neutralizer (23398)*	Quart	6.00	\$40.25	\$241.50	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	1.00	\$41.66	\$41.66	DSM	Structure	
Tape, Blue Painters	Roll	3.00	\$9.00	\$27.00	DSM	Structure	
Tape, Duct	Roll	3.00	\$9.00	\$27.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153)	Box/50	11.00	\$70.18	\$771.98	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	165.00	\$24.66	\$4,068.90	DSM	Structure	
WallGlide DeepClene (23534)* Concentra	Gallon	3.00	\$33.00	\$99.00	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Con	Gallon	5.00	\$50.00	\$250.00	DSM	Structure	
Total Supplied Materials Charges For 3/5/2021				\$9,382.04			

Report Totals	
Total Supplied Materials Charges	\$57,888.08 #46,873.15

Travelus audit completed by Newman Construction reduced Total supplied material charges to \$46,873.15. Service Master agreed to the reduction.



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Company Supplied Equipment

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 3/7/2021

Invoice: Progress Invoice 1

Monday, February 22, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover	30.00	\$14.86	\$445.80	DSM	Structure	
Extraction Unit - Truck mounted (Per 8 hour s	1.00	\$450.00	\$450.00	DSM	Structure	
Hydroxi Generator, Boss XL3	28.00	\$142.86	\$4,000.08	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	10.00	\$7.71	\$77.10	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	DSM	Structure	
Vehicle - Pulling Truck 3/4 Ton +	1.00	\$115.00	\$115.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	1.00	\$65.71	\$65.71	AST	Structure	
Vehicle - Van - Cargo / Passenger	4.00	\$65.71	\$262.84	DSM	Structure	
Total Charges For 2/22/2021			\$5,456.53			

Tuesday, February 23, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Heater, Portable	1.00	\$40.00	\$40.00	DSM	Structure	
Hydroxi Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxi Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	25.00	\$7.71	\$192.75	DSM	Structure	
Radio, 2 way - Job Site Communication	6.00	\$9.14	\$54.84	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed < 20'	1.00	\$40.00	\$40.00	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	1.00	\$57.14	\$57.14	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	2.00	\$40.00	\$80.00	DSM	Structure	
Vehicle - Pulling Truck 3/4 Ton +	2.00	\$115.00	\$230.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	3.00	\$65.71	\$197.13	DSM	Structure	
Wall Trowel (wall cleaning system)	2.00	\$13.00	\$26.00	DSM	Structure	
Wobble Light	12.00	\$25.71	\$308.52	DSM	Structure	
Total Charges For 2/23/2021			\$13,957.55			

Wednesday, February 24, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Heater, Portable	1.00	\$40.00	\$40.00	DSM	Structure	
Hydroxi Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxi Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	35.00	\$7.71	\$269.85	DSM	Structure	
Radio, 2 way - Job Site Communication	7.00	\$9.14	\$63.98	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Vacuum, HEPA	4.00	\$57.14	\$228.56	DSM	Structure	
Vehicle - Box Truck	1.00	\$175.00	\$175.00	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	4.00	\$65.71	\$262.84	DSM	Structure	

Wednesday, February 24, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Wobble Light	12.00	\$25.71	\$308.52	DSM	Structure	
Total Charges For 2/24/2021			\$14,088.49			

Thursday, February 25, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Heater, Portable,	1.00	\$40.00	\$40.00	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
Media Blasting Unit - (Comp. Not Incl.)	1.00	\$475.00	\$475.00	DSM	Structure	
Mi-Fi Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	43.00	\$7.71	\$331.53	DSM	Structure	
Personal Respiratory Protection - Half Face or	3.00	\$60.00	\$180.00	DSM	Structure	
Radio, 2 way - Job Site Communication	7.00	\$9.14	\$63.98	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Vacuum, HEPA	8.00	\$57.14	\$457.12	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	2.00	\$40.00	\$80.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	3.00	\$65.71	\$197.13	DSM	Structure	
Wobble Light	7.00	\$25.71	\$179.97	DSM	Structure	
Total Charges For 2/25/2021			\$14,704.47			

Friday, February 26, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Heater, Portable	1.00	\$40.00	\$40.00	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
Mi-Fi Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	56.00	\$7.71	\$431.76	DSM	Structure	
Radio, 2 way - Job Site Communication	7.00	\$9.14	\$63.98	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Vacuum, HEPA	11.00	\$57.14	\$628.54	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	2.00	\$65.71	\$131.42	DSM	Structure	
Wobble Light	6.00	\$25.71	\$154.26	DSM	Structure	
Total Charges For 2/26/2021			\$14,189.70			

Saturday, February 27, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Total Charges For 2/27/2021			\$12,277.93			

Sunday, February 28, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Total Charges For 2/28/2021			\$12,277.93			

Monday, March 1, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Heater, Portable	1.00	\$40.00	\$40.00	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
Media Blasting Unit - (Comp. Not Incl.)	1.00	\$475.00	\$475.00	DSM	Structure	
Mi-Fi Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	55.00	\$7.71	\$424.05	DSM	Structure	
Personal Respiratory Protection - Half Face or	2.00	\$60.00	\$120.00	DSM	Structure	
Radio, 2 way - Job Site Communication	7.00	\$9.14	\$63.98	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Vacuum, HEPA	14.00	\$57.14	\$799.96	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	5.00	\$65.71	\$328.55	DSM	Structure	
Wall Trowel (wall cleaning system)	2.00	\$13.00	\$26.00	DSM	Structure	
Wobble Light	3.00	\$25.71	\$77.13	DSM	Structure	
Total Charges For 3/1/2021			\$15,094.41			

Tuesday, March 2, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Cart, Flat Cart	3.00	\$30.00	\$90.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
Mi-Fi Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	53.00	\$7.71	\$408.63	DSM	Structure	
Radio, 2 way - Job Site Communication	6.00	\$9.14	\$54.84	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Vacuum, HEPA	12.00	\$57.14	\$685.68	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	2.00	\$40.00	\$80.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	3.00	\$65.71	\$197.13	DSM	Structure	
Wall Trowel (wall cleaning system)	3.00	\$13.00	\$39.00	DSM	Structure	
Wobble Light	13.00	\$25.71	\$334.23	DSM	Structure	
Total Charges For 3/2/2021			\$14,529.25			

Wednesday, March 3, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
Mi-Fi Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Fall Protection (PFP) - Harness and	2.00	\$32.00	\$64.00	DSM	Structure	
Personal Respiratory Protection - Half Face or	52.00	\$60.00	\$3,120.00	DSM	Structure	
Radio, 2 way - Job Site Communication	6.00	\$9.14	\$54.84	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Vacuum, HEPA	17.00	\$57.14	\$971.38	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	2.00	\$40.00	\$80.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	4.00	\$65.71	\$262.84	DSM	Structure	
Wall Trowel (wall cleaning system)	11.00	\$13.00	\$143.00	DSM	Structure	
Wobble Light	11.00	\$25.71	\$282.81	DSM	Structure	

Wednesday, March 3, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Total Charges For 3/3/2021			\$17,678.61			

Thursday, March 4, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless Internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	65.00	\$7.71	\$501.15	DSM	Structure	
Radio, 2 way - Job Site Communication	7.00	\$9.14	\$63.98	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	16.00	\$57.14	\$914.24	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	3.00	\$40.00	\$120.00	DSM	Structure	
Vehicle - Pulling Truck 3/4 Ton +	1.00	\$115.00	\$115.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	5.00	\$65.71	\$328.55	DSM	Structure	
Wall Trowel (wall cleaning system)	7.00	\$13.00	\$91.00	DSM	Structure	
Wobble Light	9.00	\$25.71	\$231.39	DSM	Structure	
Total Charges For 3/4/2021			\$15,096.48			

Friday, March 5, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	13.00	\$8.58	\$111.54	DSM	Structure	
MI-FI Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	67.00	\$7.71	\$516.57	DSM	Structure	
Radio, 2 way - Job Site Communication	8.00	\$9.14	\$73.12	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	16.00	\$57.14	\$914.24	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	3.00	\$40.00	\$120.00	DSM	Structure	
Vehicle - Pulling Truck 3/4 Ton +	1.00	\$115.00	\$115.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	3.00	\$65.71	\$197.13	DSM	Structure	
Wall Trowel (wall cleaning system)	10.00	\$13.00	\$130.00	DSM	Structure	
Wobble Light	9.00	\$25.71	\$231.39	DSM	Structure	
Total Charges For 3/5/2021			\$15,037.20			

Saturday, March 6, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Total Charges For 3/6/2021			\$12,277.93			

Sunday, March 7, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Total Charges For 3/7/2021			\$12,277.93			

Report Totals	Total Equipment Charges	<u>\$188,944.41</u>
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ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Subsistence Charges

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 3/7/2021

Invoice: Progress Invoice 1

Monday, February 22, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Monday, February 22, 2021	\$38.50

Tuesday, February 23, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Tuesday, February 23, 2021	\$38.50

Wednesday, February 24, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Wednesday, February 24, 2021	\$38.50

Thursday, February 25, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Thursday, February 25, 2021	\$38.50

Friday, February 26, 2021

Itemized Charges

Vendor	Company	Description	Phase	Qty	Rate	Amount
Radisson	DSM	K. Hernandez rm 104 2/22-2/26	Structure	1.00	\$331.52	\$331.52

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Friday, February 26, 2021

Daily Subtotal	\$366.52
Cost Plus 10%	\$36.65
Total Subsistence Charges For Friday, February 26, 2021	\$403.17

Monday, March 1, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Monday, March 1, 2021	\$38.50

Tuesday, March 2, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Tuesday, March 2, 2021	\$38.50

Wednesday, March 3, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Wednesday, March 3, 2021	\$38.50

Thursday, March 4, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Thursday, March 4, 2021	\$38.50

Friday, March 5, 2021

Itemized Charges

Vendor	Company	Description	Phase	Qty	Rate	Amount
Hampton	DSM	K. Hernandez Rm 210 3/1-3/5	Structure	1.00	\$448.00	\$448.00

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Friday, March 5, 2021

Daily Subtotal	\$483.00
Cost Plus 10%	\$48.30
Total Subsistence Charges For Friday, March 5, 2021	\$531.30

REPORT TOTALS	
Itemized Subsistence Charges	\$779.52
Applied Subsistence Charges	\$350.00
Subsistence Subtotal	\$1,129.52
Cost Plus 10%	\$112.95
Total Subsistence Charges	\$1,242.47



ServiceMaster by Rice

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Rental Items

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 3/7/2021

Invoice: Progress Invoice 1

Page 1 of 1

Date	Company	Vendor	Inv. Date	Inv #	PO#	Description	Amount
2/24/2021	DSM	Aspen	2/24/2021	185194		Dumpster 2-24	\$1,269.61
2/25/2021	DSM	Aspen	2/25/2021	185256		Dumpster 2-25	\$645.74
3/1/2021	DSM	Aspen	3/1/2021	185995		Dumpster 2/26 & 3/1	\$743.77
3/2/2021	DSM	Aspen	3/2/2021	186089		Dumpster 3/2	\$2,082.39
3/4/2021	DSM	Aspen	3/4/2021	186276		Dumpster 3-4	\$457.61

Subtotal \$5,199.12

Cost Plus 10% and 10% \$1,039.82

Total Rental Items Charges \$6,238.94



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Purchased Supplies Charges

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 3/7/2021

Invoice: Progress Invoice 1

Page 1 of 1

Date	Company	Vendor	Inv. Date	Inv #	PO#	Description	Amount
02/22/2021	DSM	Kum & Go	02/22/2021	529582		Fuel - K. Hernandez	\$39.40
02/22/2021	DSM	Loves	02/22/2021	844248		Fuel - K. Hernandez	\$39.11
02/23/2021	DSM	Kum & Go	02/23/2021	554488		Water for crews	\$47.88
02/23/2021	DSM	Sams Club	02/23/2021	826921		Water for Crews	\$141.12
02/24/2021	DSM	Kum & Go	02/24/2021	546472		Fuel for Generator	\$26.23
02/24/2021	DSM	Menards	02/24/2021	851508		Batteries, Cable Ties, Bits	\$141.63
02/25/2021	DSM	Kum & Go	02/25/2021	509844		Fuel - FD Van	\$33.59
02/25/2021	DSM	Kum & Go	02/25/2021	878594		Fuel - Van 36	\$45.89
02/25/2021	DSM	Kum & Go	02/25/2021	557900		Fuel - Van 4	\$30.46
02/25/2021	DSM	Kum & Go	02/25/2021	536711		Fuel - Van 28	\$45.50
02/25/2021	DSM	Menards	02/25/2021	817888		Blades/Scouring Pads	\$69.68
02/26/2021	DSM	Kum & Go	02/26/2021	598602		Fuel - Generator	\$13.60
02/26/2021	DSM	Kum & Go	02/26/2021	581183		Fuel - Van 8	\$45.00
02/26/2021	DSM	Menards	02/26/2021	895579		Door Stops	\$179.70
02/26/2021	DSM	Menards	02/26/2021	871016		Ammonia/Soap	\$18.28
02/28/2021	DSM	Hyvee Gas	02/28/2021	522931		Fuel - K. Hernandez	\$40.59
03/01/2021	DSM	Kum & Go	03/01/2021	780246		Fuel - Compressor	\$29.69
03/02/2021	DSM	Hyvee	03/02/2021	845211		Degreaser	\$9.61
03/02/2021	DSM	Kum & Go	03/02/2021	142212		Fuel - Van 6	\$49.44
03/02/2021	DSM	Kum & Go	03/02/2021	05345W		Fuel - Generator	\$10.59
03/02/2021	DSM	Menards	03/02/2021	098876		Disinfecting Wipes -PPE	\$30.17
03/02/2021	DSM	Quicktrip	03/02/2021	0000000		Fuel - T4	\$47.48
03/02/2021	DSM	Staples	03/02/2021	058837		Ink for Printer	\$109.10
03/03/2021	DSM	Kum & Go	03/03/2021	006891		Fuel - T2	\$91.00
03/03/2021	DSM	Kum & Go	03/03/2021	377260		Fuel - Van 8	\$46.01
03/03/2021	DSM	Kum & Go	03/03/2021	363777		Fuel - Van 36	\$50.01
03/03/2021	DSM	Kum & Go	03/03/2021	351081		Fuel - Caravan	\$39.01
03/03/2021	DSM	Kum & Go	03/03/2021	263002		Fuel - Generator	\$11.42
03/03/2021	DSM	Kum & Go	03/03/2021	181420		Fuel - Generator	\$23.23
03/03/2021	DSM	Menards	03/03/2021	048820		Wood	\$327.96
03/03/2021	DSM	Menards	03/03/2021	893451		Hand Sanitizer and Batteries	\$46.99
03/04/2021	DSM	Walmart	03/04/2021	053069		Water	\$79.60
03/05/2021	DSM	Hyvee	03/05/2021	562252		Gas - Thermal Fogger	\$3.84
03/05/2021	DSM	Kum & Go	03/05/2021	458448		Fuel - Van 8	\$30.00
03/05/2021	DSM	Menards	03/05/2021	801814		Bits	\$16.55
03/06/2021	DSM	Hyvee	03/06/2021	589012		Fuel - K. Hernandez	\$41.38
03/06/2021	DSM	Kum & Go	03/06/2021	492199		Fuel - Generator	\$22.94
03/06/2021	DSM	Kum & Go	03/06/2021	490354		Fuel - Van 6	\$44.63

Subtotal \$2,118.31

Cost Plus 10% and 10% \$423.66

Total Purchased Supplies Charges \$2,541.97



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Subcontractor Charges

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 3/7/2021

Invoice: Progress Invoice 1

Page 1 of 1

Date	Company	Subcontractor	Inv. Date	Inv #	PO #	Work Performed	Inv Amt	Adders	Total Amount
02/22/2021	DSM	Darin Belger LLC	02/22/2021	1		De-energize Lights	\$1,150.00	10% 10%	\$1,380.00
03/02/2021	DSM	Darin Belger LLC	03/02/2021	2		Electrical Demo	\$2,535.00	10% 10%	\$3,042.00
03/03/2021	DSM	Darin Belger LLC	03/03/2021	3		Suspend Lights	\$3,490.00	10% 10%	\$4,188.00
03/03/2021	DSM	ProResponse	03/03/2021	2904		General Labor Expenses WE 2-	\$21,610.79	10% 10%	\$25,932.95
03/05/2021	DSM	Darin Belger LLC	03/05/2021	4		Electrical Demo	\$865.00	10% 10%	\$1,038.00
03/07/2021	DSM	Darin Belger LLC	03/09/2021	5		Demo electrical	\$365.00	10% 10%	\$438.00
03/07/2021	DSM	ProResponse	03/10/2021	3055		General Labor Expenses WE 3-	\$19,456.73	10% 10%	\$23,348.07

Total Subcontractor Charges \$59,367.02

Service Master Invoice #2



Invoice #2

INVOICE

Invoice # 2021-6-15-01

Date: 6/15/2021

Due Date: 6/30/2021

Service Dates: 2/22/2021 - 5/3/2021

ServiceMaster by Rice
7555 University Ave - Clive, IA 50325
(515) 274-9109

Bill To:
Iowa State University Ross Hall
527 Farm House Ln
Ames IA 50011
Attention: Bob Currie

Project:
16-10159-STC Iowa State University Ross Hall
527 Farm House Ln
Ames IA 50011
Contact: Bob Currie
Claim #: FLY9235
Project Type: Fire & Smoke Damage (PO 1073438)
Project # 16-10159-STC
Project Coordinator: Patrick Pollard

Category	Amount
Total Labor	\$307,596.37
Total Supplied Materials	83,683.76
Total Supplied Equipment	165,104.43
Total Subsistence	1,503.65
Total Rental Items	10,709.52
Total Purchased Supplies	2,070.95
Total Subcontractor Charges	340,482.88
Total Amount Of All Charges	\$911,151.53

CRDN Only



ServiceMaster by Rice

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Labor Charges By Date

Project: 16-10159-STC Iowa State University Ross Hall
 From Monday 3/8/2021 Through Sunday 3/21/2021
 Invoice: Progress Invoice 2

Monday, March 8, 2021

		Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	7:00	19:00	0.50	\$80.00	11.50	0.00	0.00	0.00	0.00	11.50	\$1,035.00
Kevin Hernandez	AST	7:00	19:00	0.50	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Bill Hanna	DSM	8:30	10:45	0.00	\$55.00	2.25	0.00	0.00	0.00	0.00	2.25	\$123.75
Chris Agan	DSM	6:30	19:00	0.50	\$55.00	12.00	0.00	0.00	0.00	0.00	12.00	\$660.00
Dean Dawson	DSM	5:15	19:00	0.50	\$55.00	13.25	0.00	0.00	0.00	0.00	13.25	\$728.75
Elif Wagner	DSM	7:00	19:00	0.50	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Gloria Morales	DSM	7:00	19:00	0.50	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Liz Rice	DSM	7:00	12:00	0.00	\$55.00	5.00	0.00	0.00	0.00	0.00	5.00	\$275.00
Eneidella Gonzales	DSM	7:00	19:00	0.50	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Isminey Alvarado	DSM	7:00	19:00	0.50	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Leydi Dono	DSM	7:00	19:00	0.50	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Maria Flores	DSM	7:00	19:00	0.50	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Reynaldo Alvalos	DSM	7:00	19:00	0.50	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Rodolfo Chavez	DSM	7:00	19:00	0.50	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Socorro Hildago	DSM	7:00	19:00	0.50	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Tim Pew	DSM	7:00	19:00	0.50	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Alessandro Arrayago	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angelo Savino	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Uribarri	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Aylin Michimi	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Cenen Gonzalez Dop	PR	8:00	11:15	0.00	\$30.00	3.25	0.00	0.00	0.00	0.00	3.25	\$97.50
Clara Pena	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Cristina Sala	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Domingo Mateo	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Elias Fernandez	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Elsy Pacheco	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Erlinda Zuniga	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Felipe Quilero	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Fernando Monasterio	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Flor Elencio	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Geisbert Collina	PR	8:00	18:30	0.50	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00

Monday, March 8, 2021

	Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Guillermo Becerra	PR	General Labor (GL)									
Herfinda Oregon	PR	General Labor (GL)									
Izcoatl Ocampo	PR	General Labor (GL)									
Jennete Romero	PR	General Labor (GL)									
Jhonaleth Gomez	PR	General Labor (GL)									
Jorge Urdaneta	PR	General Labor (GL)									
Juan Petit	PR	General Labor (GL)									
Leydi Medina	PR	General Labor (GL)									
Luciana Supelano	PR	General Labor (GL)									
Luis Tortulero	PR	General Labor (GL)									
Marcela Gonzalez	PR	General Labor (GL)									
Maria Gonzalez	PR	General Labor (GL)									
Maria Leal	PR	General Labor (GL)									
Maria Lopez	PR	General Labor (GL)									
Maria Machado	PR	General Labor (GL)									
Maria Wilches	PR	General Labor (GL)									
Mariana Marti	PR	General Labor (GL)									
Matilda Ortiz	PR	General Labor (GL)									
Millanver Vargas	PR	General Labor (GL)									
Pablo Fernandez	PR	General Labor (GL)									
Raquel Betancourt	PR	General Labor (GL)									
Raquel Bohorques	PR	General Labor (GL)									
Ronald Betancourt	PR	General Labor (GL)									
Sandra Vinueta	PR	General Labor (GL)									
Sharon Contreras	PR	General Labor (GL)									
Totals For Monday, March 8, 2021			66		663.75	0.00	0.00	0.00	0.00	663.75	\$23,933.50
											\$678.68
											\$24,612.18

Total Labor Charges For 3/8/2021

Small Tools Usage Allowance

Tuesday, March 9, 2021

	Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)									
Kevin Hernandez	AST	Restoration Supervisor (RS)									
Chris Agan	DSM	Restoration Supervisor (RS)									
Dean Dawson	DSM	Resources/Supply Coordinator									
Eli Wagner	DSM	Restoration Supervisor (RS)									
Gloria Morales	DSM	Restoration Supervisor (RS)									
Liz Rice	DSM	Project Accountant (PA)									
Isminey Alvarado	DSM	Restoration Tech (RT)									
Kaleb Bowen	DSM	Restoration Tech (RT)									
Leydi Domo	DSM	Restoration Tech (RT)									
Maria Flores	DSM	Restoration Tech (RT)									
Reynaldo Alvaldes	DSM	Restoration Tech (RT)									
Ricardo Ceja	DSM	Restoration Tech (RT)									
Rodolfo Chavez	DSM	Restoration Tech (RT)									
Socorro Hildago	DSM	Restoration Tech (RT)									

Tuesday, March 9, 2021

		Time In	Time Out	Lunch # of	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Steve Plew	DSM	14:00	16:30	0.00	1	\$48.00	2.50	0.00	0.00	0.00	2.50	\$120.00
Tim Pew	DSM	6:45	19:00	0.50	1	\$48.00	11.75	0.00	0.00	0.00	11.75	\$564.00
Alessandro Arrayago	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Alex Mellan	PR	11:00	18:30	0.50	1	\$30.00	7.00	0.00	0.00	0.00	7.00	\$210.00
Andres Rodriguez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Angelo Savino	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Uribarri	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Aylin Michimi	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Cristina Sala	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Domingo Mateo	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Elias Fernandez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Elsy Pacheco	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Erfinda Zuniga	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Fabian Leon	PR	11:00	18:30	0.50	1	\$30.00	7.00	0.00	0.00	0.00	7.00	\$210.00
Felipe Quintero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Fernando Monasterio	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Flor Etencio	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Geisbert Colina	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Guillermo Becerra	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Herfinda Obregon	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Izcoatl Ocampo	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jennire Romero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jhonalleth Gomez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jorge Urdaneta	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jose Mujica	PR	11:00	18:30	0.50	1	\$30.00	7.00	0.00	0.00	0.00	7.00	\$210.00
Juan Petit	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Kevin Querales	PR	11:00	18:30	0.50	1	\$30.00	7.00	0.00	0.00	0.00	7.00	\$210.00
Leydi Medina	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Lisbett Briceno	PR	11:00	18:30	0.50	1	\$30.00	7.00	0.00	0.00	0.00	7.00	\$210.00
Lorenzo Choc	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Luciana Supelano	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Luis Tortolero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Mabelis Briceno	PR	11:00	18:30	0.50	1	\$30.00	7.00	0.00	0.00	0.00	7.00	\$210.00
Marcela Gonzalez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Gonzalez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Leal	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Lopez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Machado	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Wilches	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Marti	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Marian Martinez	PR	11:00	18:30	0.50	1	\$30.00	7.00	0.00	0.00	0.00	7.00	\$210.00
Matilda Ortiz	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Milanyer Vargas	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00

Tuesday, March 9, 2021

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Pablo Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Paola Pareas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Sandra Vinueza	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Wilfredo Valero	PR	General Labor (GL)	11:00	18:30	0.50	1	\$30.00	7.00	0.00	0.00	0.00	0.00	7.00	\$210.00	
Yajaira Cobos	PR	General Labor (GL)	11:00	18:30	0.50	1	\$30.00	7.00	0.00	0.00	0.00	0.00	7.00	\$210.00	
Totals For Tuesday, March 9, 2021						75		722.25	0.00	0.00	0.00	0.00	722.25	\$25,631.00	
														Small Tools Usage Allowance	\$734.56
														Total Labor Charges For 3/9/2021	\$26,365.56

Wednesday, March 10, 2021

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	1	\$90.00	11.50	0.00	0.00	0.00	0.00	11.50	\$1,035.00
Kevin Hernandez	AST	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	13:00	0.50	1	\$55.00	6.00	0.00	0.00	0.00	0.00	6.00	\$330.00
Dean Dawson	DSM	Resource/Supply Coordinator	5:00	19:00	0.50	1	\$55.00	13.25	0.00	0.25	0.00	0.00	13.50	\$749.38
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Liz Rice	DSM	Project Accountant (PA)	6:30	9:00	0.00	1	\$55.00	2.50	0.00	0.00	0.00	0.00	2.50	\$137.50
Isminey Alvarado	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Ricardo Ceja	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Tim Pew	DSM	Restoration Tech (RT)	6:45	19:00	0.50	1	\$48.00	11.75	0.00	0.00	0.00	0.00	11.75	\$564.00
Alessandro Arrayago	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Alex Melian	PR	General Labor (GL)	8:00	15:00	0.50	1	\$30.00	6.50	0.00	0.00	0.00	0.00	6.50	\$195.00
Andrea Navarro	PR	General Labor (GL)	9:00	18:30	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angelo Savino	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Urribarri	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Aylin Michimi	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Benjamin Zambrano	PR	General Labor (GL)	9:00	18:30	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Cristina Sala	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Domingo Mateo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00

Wednesday, March 10, 2021

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Elias Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Elsy Pacheco	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Erlinda Zuniga	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Fabian Leon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Felipe Quitero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Fernando Monasterio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Flor Etencio	PR	General Labor (GL)	8:00	13:00	0.50	1	\$30.00	4.50	0.00	0.00	0.00	0.00	4.50	\$135.00	
Geisbert Colina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Guillermo Becerra	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Herlinda Obregon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Itzcoatl Ocampo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Jeffrey Escalante	PR	General Labor (GL)	9:00	18:30	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00	
Jennire Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Jhonaileth Gomez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Jorge Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Jose Mujica	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Juan Petit	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Kevin Querales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Leydi Medina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Lissbett Briceno	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Lorenzo Choc	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Luciana Supelano	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Luis Tortolero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Mabelis Briceno	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Marcela Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Maria Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
María Leal	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Maria Lopez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Maria Machado	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Maria Wilches	PR	General Labor (GL)	8:00	13:00	0.50	1	\$30.00	4.50	0.00	0.00	0.00	0.00	4.50	\$135.00	
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Matilda Ortiz	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Pablo Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Paola Pareas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Sandra Vinueza	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Wilfredo Valero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Yajaira Cobos	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Yulia Nino	PR	General Labor (GL)	9:00	18:30	0.50	1	\$30.00	9.00	0.00	0.00	0.00	0.00	9.00	\$270.00	
Totals For Wednesday, March 10, 2021						76		751.50	0.00	0.25	0.00	0.00	751.75	\$26,322.37	
														Small Tools Usage Allowance	\$754.48
														Total Labor Charges For 3/10/2021	\$27,076.85

Thursday, March 11, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	1	\$90.00	5.50	0.00	6.00	0.00	0.00	11.50	\$1,305.00
Kevin Hernandez	AST	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	5.50	0.00	6.00	0.00	0.00	11.50	\$797.50
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	1	\$55.00	10.00	0.00	2.00	0.00	0.00	12.00	\$715.00
Dean Dawson	DSM	Resource/Supply Coordinator	5:00	19:00	0.50	1	\$55.00	0.00	0.00	13.50	0.00	0.00	13.50	\$1,113.75
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	5.50	0.00	6.00	0.00	0.00	11.50	\$797.50
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	5.50	0.00	6.00	0.00	0.00	11.50	\$797.50
Liz Rice	DSM	Project Accountant (PA)	6:30	9:30	0.00	1	\$55.00	3.00	0.00	0.00	0.00	0.00	3.00	\$165.00
Isminey Alvarado	DSM	Restoration Tech (RT)	7:00	16:00	0.50	1	\$48.00	5.50	0.00	3.00	0.00	0.00	8.50	\$480.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	0.00	11.50	\$696.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	0.00	11.50	\$696.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	0.00	11.50	\$696.00
Ricardo Ceja	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	0.00	11.50	\$696.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	0.00	11.50	\$696.00
Tim Pew	DSM	Restoration Tech (RT)	6:45	19:00	0.75	1	\$48.00	5.00	0.00	6.50	0.00	0.00	11.50	\$708.00
Alessandro Arrayago	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angelo Savino	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Urribarri	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Aylin Michimi	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Cristina Sala	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Domingo Mateo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Elias Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Elsy Pacheco	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Erlinda Zuniga	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Felipe Quintero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Fernando Monasterio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Flor Etencio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Geisbert Colina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Guillermo Becerra	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Herlinda Obregon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Itzcoatl Ocampo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jennire Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jhonalleth Gomez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Juan Petit	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Leydi Medina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Lorenzo Choc	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Luciana Supelano	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Luis Tortolero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Marcela Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Lopez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00

Thursday, March 11, 2021

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Maria Machado	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Maria Wilches	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Matilda Ortiz	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Pablo Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Paola Pereas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Sandra Vinuesa	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Totals For Thursday, March 11, 2021						63		564.50	0.00	79.00	0.00	0.00	643.50	\$25,311.25	
														Small Tools Usage Allowance	\$715.22
														Total Labor Charges For 3/11/2021	\$26,026.47

Friday, March 12, 2021

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	1	\$90.00	0.00	0.00	11.50	0.00	0.00	11.50	\$1,552.50
Kevin Hernandez	AST	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	0.00	0.00	11.50	0.00	0.00	11.50	\$948.75
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	1	\$55.00	0.00	0.00	12.00	0.00	0.00	12.00	\$990.00
Dean Dawson	DSM	Resource/Supply Coordinator	5:00	19:00	0.50	1	\$55.00	0.00	0.00	13.50	0.00	0.00	13.50	\$1,113.75
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	0.00	0.00	11.50	0.00	0.00	11.50	\$948.75
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	0.00	0.00	11.50	0.00	0.00	11.50	\$948.75
Liz Rice	DSM	Project Accountant (PA)	6:30	9:00	0.00	1	\$55.00	2.50	0.00	0.00	0.00	0.00	2.50	\$137.50
Indira Mendoza	DSM	Restoration Tech (RT)	13:00	19:00	0.50	1	\$48.00	5.50	0.00	0.00	0.00	0.00	5.50	\$264.00
Isminey Alvarado	DSM	Restoration Tech (RT)	13:00	19:00	0.00	1	\$48.00	0.00	0.00	6.00	0.00	0.00	6.00	\$432.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Ricardo Ceja	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	7.00	0.00	4.50	0.00	0.00	11.50	\$660.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	0.00	11.50	\$828.00
Alessandro Arrayago	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Angelo Savino	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Antonio Urribarri	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Aylin Michimi	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Carmen Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Cristina Sala	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Domingo Mateo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00

Friday, March 12, 2021

			Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Elias Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Eisy Pacheco	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Eflinda Zuniga	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Felipe Quitero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Fernando Monasterio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Flor Etencio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	5.50	4.50	0.00	0.00	10.00	\$367.50
Geisbert Colina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Guillermo Becerra	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Guillermo Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Herfinda Obregon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Itzcoatl Ocampo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Jennire Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Jhonalleth Gomez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Juan Petit	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Leydi Medina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Liz Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Lorenzo Choc	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Luciana Supeliano	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Luis Torvelero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Marcela Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Maria Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Maria Lopez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Maria Machado	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Maria Wilches	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	5.50	4.50	0.00	0.00	10.00	\$367.50
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Mariana Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maitlida Ortiz	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Mauricio Garcia	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Omar Calderon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Pablo Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Paola Pareas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Patricia Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Sandra Vinuesa	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Yender Marquez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Totals For Friday, March 12, 2021						71	106.00	0.00	608.50	0.00	0.00	714.50	\$35,971.00
													\$1,028.41
													\$36,999.41

Monday, March 15, 2021

			Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Eric Bello	DSM	Project Manager (PM)	7:00	12:00	0.00	1	\$90.00	5.00	0.00	0.00	0.00	5.00	\$450.00

Monday, March 15, 2021

			Time In	Time Out	Lunch Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	1	\$90.00	11.50	0.00	0.00	0.00	11.50	\$1,035.00
Kevin Hernandez	AST	Restoration Supervisor (RS)	5:00	19:00	0.50	1	\$55.00	13.50	0.00	0.00	0.00	13.50	\$742.50
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	1	\$55.00	12.00	0.00	0.00	0.00	12.00	\$660.00
Dean Dawson	DSM	Resource/Supply Coordinator	5:00	19:00	0.50	1	\$55.00	13.50	0.00	0.00	0.00	13.50	\$742.50
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	11.50	\$632.50
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	11.50	\$632.50
Liz Rice	DSM	Project Accountant (PA)	7:00	9:00	0.00	1	\$55.00	2.00	0.00	0.00	0.00	2.00	\$110.00
Trey Rice	DSM	Resource/Supply Coordinator	12:00	14:00	0.00	1	\$55.00	2.00	0.00	0.00	0.00	2.00	\$110.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Ricardo Ceja	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	16:30	0.50	1	\$48.00	9.00	0.00	0.00	0.00	9.00	\$432.00
Tim Pew	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Adolfo Brean	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Alessandro Arayago	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Angelo Savino	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Uribarri	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Aylin Michimi	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Cindy Alvarez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Cristina Sala	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Domingo Mateo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Luengo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Elias Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Erlinda Zuniga	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Felipe Quintero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Fernando Monasterio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Flor Etencio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Geisbert Colina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Guillermo Becerra	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Herfinda Obregon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Itzcoatl Ocampo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jennire Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jhonnalleth Gomez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jose Mujica	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jose Oliviera	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Juan Petit	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Kenny Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Leydi Medina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Liz Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Lorenzo Choc	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Luciana Supelano	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00

Monday, March 15, 2021

	Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Luis Tortolero	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Marcela Gonzalez	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Gonzalez	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Leal	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Lopez	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Machado	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Vilches	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Marti	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Rodriguez	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Matilda Ortiz	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Mauricio Garcia	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Milanyer Vargas	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Omar Calderon	8:00	14:45	0.50	1	\$30.00	6.25	0.00	0.00	0.00	0.00	6.25	\$187.50
Pablo Fernandez	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Paola Perras	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Patricia Romero	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Rafael Gonzalez	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Rafael Rojas	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Belancourt	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Bolorques	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Ronald Belancourt	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Sandra Vinuza	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Sharon Contreras	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Yender Marquez	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Totals For Monday, March 15, 2021				76		755.25	0.00	0.00	0.00	0.00	755.25	\$26,494.50
												\$746.96
												\$27,241.46

Small Tools Usage Allowance

Total Labor Charges For 3/15/2021

Tuesday, March 16, 2021

	Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	7:00	19:00	0.50	1	\$30.00	11.50	0.00	0.00	0.00	0.00	11.50	\$1,035.00
Kevin Hernandez	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Chrs Agan	6:30	19:00	0.50	1	\$55.00	12.00	0.00	0.00	0.00	0.00	12.00	\$660.00
Dean Dawson	5:15	19:00	0.50	1	\$55.00	13.25	0.00	0.00	0.00	0.00	13.25	\$728.75
Eli Wagner	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Gloria Morales	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Liz Rice	7:00	9:00	0.50	1	\$55.00	2.00	0.00	0.00	0.00	0.00	2.00	\$110.00
Isrimey Alvarado	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Jason Schwenig	8:00	10:15	0.50	1	\$48.00	1.75	0.00	0.00	0.00	0.00	1.75	\$84.00
Leydi Doro	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Maria Flores	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Michael Soto	8:00	10:15	0.00	1	\$48.00	2.25	0.00	0.00	0.00	0.00	2.25	\$108.00
Reynaldo Alvalos	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Ricardo Ceja	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Rodolfo Chavez	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Socorro Hidalgo	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Tim Pew	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Adolfo Brea	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00

Tuesday, March 16, 2021

		Time In	Time Out	Lunch # of Duct Wks	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Alessandro Arravago	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Angelo Savino	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Uribarri	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Aylin Michimi	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Cindy Alvarez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Cristina Sala	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Domingo Mateo	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Luengo	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Elias Fernandez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Erlinda Zuniga	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Felipe Quintero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Fernando Monasterio	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Flor Etencio	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Geisbert Colina	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Guillermo Becerra	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Herfinda Obregon	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Itzcoatl Ocampo	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jennire Romero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jhonnatheth Gomez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jorge Urdaneta	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jose Mujica	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Jose Oliveria	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Juan Petit	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Kenny Gabriel Nino	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Leydi Medina	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Liz Rodriguez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Lorenzo Choc	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Luciana Supelano	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Luis Tortolero	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Marcela Gonzalez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Gonzalez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Leal	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Lopez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Machado	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Maria Wilches	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Marti	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Rodriguez	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Matilde Ortiz	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Mauricio Garcia	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Milanyer Vargas	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Omar Calderon	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Paola Pareas	PR	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00

Tuesday, March 16, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patricia Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Rafael Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Rafeal Rojas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Sandra Vinuesa	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Yender Marquez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Totals For Tuesday, March 16, 2021						78		779.25	0.00	0.00	0.00	0.00	779.25	\$27,339.25
													Small Tools Usage Allowance	\$785.81
													Total Labor Charges For 3/16/2021	\$28,125.06

Wednesday, March 17, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	1	\$90.00	11.50	0.00	0.00	0.00	0.00	11.50	\$1,035.00
Kevin Hernandez	AST	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	1	\$55.00	12.00	0.00	0.00	0.00	0.00	12.00	\$660.00
Dean Dawson	DSM	Resource/Supply Coordinator	5:00	18:00	0.50	1	\$55.00	12.50	0.00	0.00	0.00	0.00	12.50	\$687.50
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	0.00	11.50	\$632.50
Liz Rice	DSM	Project Accountant (PA)	7:00	10:30	0.00	1	\$55.00	3.50	0.00	0.00	0.00	0.00	3.50	\$192.50
Enedelia Gonzales	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Gary Hart	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Isminey Alvarado	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Ricardo Ceja	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Steve Plew	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Tim Pew	DSM	Restoration Tech (RT)	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	0.00	11.50	\$552.00
Adolfo Brean	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Alessandro Arrayago	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Angelo Savino	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Antonio Urribarri	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Aylin Michimi	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Cindy Alvarez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Cristina Sala	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00

Wednesday, March 17, 2021

			Time			Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
			Time In	Time Out												
Domingo Mateo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Eduardo Luengo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Elias Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Erlinda Zuniga	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Felipe Quintero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Fernando Monasterio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Flor Etencio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Gabriel Nino	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Garcia Mauricio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Geisbert Colina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Guillermo Becerra	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Herifanda Obregon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Herifanda Obregon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Itzcoatl Ocampo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jennire Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jhonnailieth Gomez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jorge Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jose Mujica	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Jose Oliveria	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Juan Manin	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Juan Pettit	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Leydi Medina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Liz Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Lorenzo Choc	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Luciana Supeliano	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Luis Tortolero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Marcela Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Lopez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Lopez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Machado	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maria Wilches	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Mariana Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Marianela Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Marianela Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Maitilda Ortiz	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Omar Calderon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Pablo Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Paola Perras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Patricia Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Rafael Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Rafaell Rojas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Raquel Bohorquez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Sandra Vinuesa	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00
Yender Marquez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$300.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$300.00

Wednesday, March 17, 2021

Totals For Wednesday, March 17, 2021

Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
		82		840.50	0.00	0.00	0.00	0.00	840.50	\$29,744.50
Small Tools Usage Allowance \$855.49										
Total Labor Charges For 3/17/2021 \$30,599.99										

Thursday, March 18, 2021

Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	7:00	19:00	0.50	1	\$90.00	5.50	0.00	0.00	6.00	\$1,305.00
Omar Bello	7:00	19:00	0.50	1	\$85.00	11.50	0.00	0.00	11.50	\$977.50
Kevin Hernandez	7:00	19:00	0.50	1	\$55.00	3.50	0.00	0.00	4.00	\$852.50
Anthony Wilson	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	11.50	\$632.50
Chris Agan	6:30	19:00	0.50	1	\$55.00	4.00	0.00	0.00	4.00	\$880.00
Dean Dawson	5:00	18:00	0.50	1	\$55.00	0.75	0.00	0.00	1.25	\$1,010.63
Eli Wagner	7:00	19:00	0.50	1	\$55.00	5.50	0.00	0.00	6.00	\$797.50
Gloria Morales	7:00	19:00	0.50	1	\$55.00	5.50	0.00	0.00	6.00	\$797.50
Liz Rice	7:00	11:00	0.00	1	\$55.00	4.00	0.00	0.00	4.00	\$220.00
Bradley Nelson	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Eneidela Gonzales	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Gary Hart	7:00	13:00	0.00	1	\$48.00	6.00	0.00	0.00	6.00	\$288.00
Indira Mendoza	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Isminay Alvarado	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Jason Schwering	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Leydi Dono	7:00	19:00	0.50	1	\$48.00	5.50	0.00	0.00	6.00	\$696.00
Maria Flores	7:00	19:00	0.50	1	\$48.00	5.50	0.00	0.00	6.00	\$696.00
Michael Soto	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Ricardo Ceja	7:00	19:00	0.50	1	\$48.00	5.50	0.00	0.00	6.00	\$696.00
Rodolfo Chavez	7:00	19:00	0.50	1	\$48.00	5.50	0.00	0.00	6.00	\$696.00
Socorro Hildago	7:00	19:00	0.50	1	\$48.00	8.00	0.00	0.00	8.00	\$636.00
Steve Plew	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	11.50	\$552.00
Tim Pew	7:00	19:00	0.75	1	\$48.00	5.50	0.00	5.75	11.25	\$678.00
Adolfo Breañ	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Alessandro Arrayago	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Andres Rodriguez	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Angela Perez	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Angelo Savino	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Antonio Benites	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Antonio Torrealba	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Antonio Uribarri	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Ayfin Michimi	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Cindy Alvarez	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Clara Pena	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Cristina Sala	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Daniel Hernandez	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Derek Gonzales	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Deyker Gonzales	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Domingo Mateo	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Eduardo Luengo	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Eduardo Urdaneta	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00
Elias Fernandez	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	10.00	\$300.00

Thursday, March 18, 2021

			Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Erlinda Zuniga	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Felipe Quitero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Fernando Monasterio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Flor Etencio	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Gabriel Nino	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Geisbert Colina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Guillermo Becerra	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Hertinda Obregon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Itzcoatl Ocampo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Jennire Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Jhonaileth Gomez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Jorge Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Jose Mujica	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Jose Oliveria	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Juan Marin	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Juan Petit	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Leydi Medina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Liz Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Lorenzo Choc	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Luciana Supelano	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Luis Tortolero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Marcela Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Maria Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Maria Lopez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Maria Machado	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Maria Wilches	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Mariana Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Marianela Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Matilda Ortiz	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Mauricio Garcia	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Omar Calderon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Pablo Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Paola Pereas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Patricia Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Rafael Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Rafeal Rojas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Sandra Vinuesa	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Yender Marquez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	0.00	10.00	\$300.00	
Totals For Thursday, March 18, 2021						87		813.75	0.00	79.00	0.00	0.00	892.75	\$34,923.13	
														Small Tools Usage Allowance	\$1,001.92
														Total Labor Charges For 3/18/2021	\$35,925.05

Thursday, March 18, 2021

Friday, March 19, 2021

	Time In	Time Out	Lunch # of Dctd Wks	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	7:00	14:00	0.00	1	\$90.00	0.00	0.00	0.00	0.00	7.00	\$945.00
Omar Bello	7:00	19:00	0.50	1	\$85.00	11.50	0.00	0.00	0.00	11.50	\$977.50
Kevin Hernandez	7:00	20:00	0.50	1	\$55.00	0.00	0.00	12.50	0.00	12.50	\$1,031.25
Anthony Wilson	7:00	19:00	0.50	1	\$55.00	11.50	0.00	0.00	0.00	11.50	\$632.50
Chris Agan	6:30	19:00	0.50	1	\$55.00	0.00	0.00	12.00	0.00	12.00	\$990.00
Dean Dawson	5:15	17:00	0.50	1	\$55.00	0.00	0.00	11.25	0.00	11.25	\$928.13
Eli Wagner	7:00	19:00	0.50	1	\$55.00	0.00	0.00	11.50	0.00	11.50	\$948.75
Gloria Morales	7:00	19:00	0.50	1	\$55.00	0.00	0.00	11.50	0.00	11.50	\$948.75
Liz Rice	7:00	9:00	0.00	1	\$55.00	2.00	0.00	0.00	0.00	2.00	\$110.00
Bradley Nelson	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Eneida Gonzales	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Indira Mendoza	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Isminery Alvarado	7:00	19:00	0.50	1	\$48.00	5.50	0.00	6.00	0.00	11.50	\$696.00
Jason Schwering	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Leydi Dono	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	11.50	\$828.00
Maria Flores	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	11.50	\$828.00
Michael Soto	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Reynaldo Alvalos	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Ricardo Ceja	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	11.50	\$828.00
Rodolfo Chavez	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	11.50	\$828.00
Socorro Hidalgo	7:00	19:00	0.50	1	\$48.00	0.00	0.00	11.50	0.00	11.50	\$828.00
Steve Plew	7:00	19:00	0.50	1	\$48.00	11.50	0.00	0.00	0.00	11.50	\$552.00
Tim Paw	7:00	15:45	0.75	1	\$48.00	0.00	0.00	8.00	0.00	8.00	\$576.00
Adolfo Brea	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Alessandro Arrayago	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Andres Rodriguez	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Angela Perez	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Angelo Savino	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Antonio Benites	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Antonio Torrealba	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Antonio Uribarri	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Aylin Michimi	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Cindy Alvarez	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Clara Pena	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Cristina Sala	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Daniel Hernandez	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Derek Gonzales	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Deyker Gonzales	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Domingo Mateo	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Eduardo Luengo	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Eduardo Urdaneta	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Elias Fernandez	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Erlinda Zuniga	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Felipe Quintero	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Fernando Monasterio	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Flor Etencio	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00
Gabriel Nino	8:00	18:30	0.50	1	\$30.00	10.00	0.00	0.00	0.00	10.00	\$300.00
Geisbert Colina	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	10.00	\$450.00

Friday, March 19, 2021

			Time In	Time Out	Lunch Ddct	# of Wks	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Guillermo Becerra	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Heiferinda Obregon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Izcoatl Ocampo	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Jennifer Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Jhonaleih Gomez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Jorge Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Jose Mujica	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Jose Oliveira	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Juan Marin	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Juan Peit	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Leydi Medina	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Liz Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Lorenzo Choc	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Luciana Supelano	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Luis Tortolero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Marcela Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Marta Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Marta Leal	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Marta Lopez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Marta Machado	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Maria Wilches	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Mariana Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Mariana Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Matilda Ortiz	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Mauricio Garcia	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Omar Calderon	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$300.00
Pablo Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Paola Perras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Patricia Romero	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Rafael Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Rafael Rojas	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Raquel Belancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Ronald Belancourt	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Sandra Viruza	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Yender Marquez	PR	General Labor (GL)	8:00	18:30	0.50	1	\$30.00	0.00	0.00	10.00	0.00	0.00	10.00	\$450.00
Totals For Friday, March 19, 2021						87		171.00	0.00	717.25	0.00	0.00	888.25	\$44,687.87
														\$1,308.97
														\$45,996.84

Small Tools Usage Allowance

Total Labor Charges For 3/19/2021.

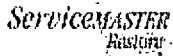
Report Summary

	Hours	Regular Amount	Overtime Amount	Total Charges
Regular	6,167.75	\$217,893.25		\$217,893.25
Overtime	1,484.00	\$54,976.75	\$27,488.37	\$82,465.12
Hourly Labor Totals	<u>7,651.75</u>	<u>\$272,870.00</u>	<u>\$27,488.37</u>	<u>\$300,358.37</u>

Total Hourly Labor Charges	\$300,358.37
Small Tools Usage Allowance	\$8,610.50
Total Labor Charges	\$308,968.87

\$307,596.37

Traveler review completed by Consultant Newman
 Construction reduced total labor to \$307,596.37.
 Service Master agreed to labor reduction



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Company Supplied Materials

Project: 16-10159-STC Iowa State University Ross Hall

Date: 3/8/2021 Through 3/21/2021

Invoice: Progress Invoice 2

Monday, March 8, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, (6 mil 33"x 50"), black	Roll / 75	2.00	\$109.00	\$218.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	2.00	\$31.00	\$62.00	DSM	Structure	
Box, Large 18" x 18" x 24"	Each	2.00	\$4.00	\$8.00	DSM	Structure	
Box, Medium, 18" x 18" x 16"	Each	2.00	\$5.00	\$10.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	308.00	\$4.00	\$1,232.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	26.00	\$69.00	\$1,794.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	9.00	\$14.00	\$126.00	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	9.00	\$4.50	\$40.50	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	12.00	\$15.00	\$180.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	12.00	\$77.50	\$930.00	DSM	Structure	
Gloves, Leather palm work	Pair	4.00	\$4.00	\$16.00	DSM	Structure	
Mop Head	Each	7.00	\$11.00	\$77.00	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	7.00	\$40.25	\$281.75	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	2.00	\$41.66	\$83.32	DSM	Structure	
Tape, Blue Painters	Roll	2.00	\$9.00	\$18.00	DSM	Structure	
Tape, Duct	Roll	3.00	\$9.00	\$27.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153(	Box/50	11.00	\$70.18	\$771.98	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	150.00	\$24.66	\$3,699.00	DSM	Structure	
WallGlide DeepClene (23534)* Concentra	Gallon	5.00	\$33.00	\$165.00	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Cont	Gallon	6.00	\$50.00	\$300.00	DSM	Structure	
Total Supplied Materials Charges For 3/8/2021				\$10,039.55			

Tuesday, March 9, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
All Purpose Cleaner 2 (32994)* Concentra	Gallon	1.00	\$45.19	\$45.19	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	1.00	\$31.00	\$31.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	338.00	\$4.00	\$1,352.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	26.00	\$69.00	\$1,794.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	12.00	\$14.00	\$168.00	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	12.00	\$4.50	\$54.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	6.00	\$15.00	\$90.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	20.00	\$77.50	\$1,550.00	DSM	Structure	
Gloves, Leather palm work	Pair	4.00	\$4.00	\$16.00	DSM	Structure	
Mop Head	Each	7.00	\$11.00	\$77.00	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	7.00	\$40.25	\$281.75	DSM	Structure	
Tape, Blue Painters	Roll	1.00	\$9.00	\$9.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153(	Box/50	13.00	\$70.18	\$912.34	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	200.00	\$24.66	\$4,932.00	DSM	Structure	
WallGlide DeepClene (23534)* Concentra	Gallon	4.00	\$33.00	\$132.00	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Cont	Gallon	6.00	\$50.00	\$300.00	DSM	Structure	
Total Supplied Materials Charges For 3/9/2021				\$11,744.28			

Wednesday, March 10, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
All Purpose Cleaner 2 (32994)* Concentra	Gallon	1.00	\$45.19	\$45.19	DSM	Structure	
Bags, (6 mil 33"x 50"), black	Roll / 75	1.00	\$109.00	\$109.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	1.00	\$31.00	\$31.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	180.00	\$4.00	\$720.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	22.00	\$69.00	\$1,518.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	12.00	\$14.00	\$168.00	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	12.00	\$4.50	\$54.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	7.00	\$15.00	\$105.00	DSM	Structure	

Wednesday, March 10, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Gloves, Latex / Nitrile Disposable Large (4	Box/100	8.00	\$77.50	\$620.00	DSM	Structure	
Gloves, Leather palm work	Pair	2.00	\$4.00	\$8.00	DSM	Structure	
Mop Head	Each	7.00	\$11.00	\$77.00	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	4.00	\$40.25	\$161.00	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	1.00	\$41.66	\$41.66	DSM	Structure	
Tape, Blue Painters	Roll	2.00	\$9.00	\$18.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153(	Box/50	16.00	\$70.18	\$1,122.88	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	110.00	\$24.66	\$2,712.60	DSM	Structure	
WallGlide DeepClene (23534)* Concentra	Gallon	2.00	\$33.00	\$66.00	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Conc	Gallon	5.00	\$50.00	\$250.00	DSM	Structure	
Total Supplied Materials Charges For 3/10/2021				\$7,827.33			

Thursday, March 11, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
All Purpose Cleaner 2 (32994)* Concentra	Gallon	2.00	\$45.19	\$90.38	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	4.00	\$31.00	\$124.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	231.00	\$4.00	\$924.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	20.00	\$69.00	\$1,380.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	8.00	\$14.00	\$112.00	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	8.00	\$4.50	\$36.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	4.00	\$15.00	\$60.00	DSM	Structure	
Floor protection - Sticky Mats 24" x 30" 30	Each	12.00	\$46.00	\$552.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	12.00	\$77.50	\$930.00	DSM	Structure	
Gloves, Leather palm work	Pair	3.00	\$4.00	\$12.00	DSM	Structure	
Mop Head	Each	50.00	\$11.00	\$550.00	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	3.00	\$40.25	\$120.75	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153(	Box/100	14.00	\$70.18	\$982.52	DSM	Structure	
Towels, Microfiber - per dozen (40226)	Dozen	1.00	\$18.25	\$18.25	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	190.00	\$24.66	\$4,685.40	DSM	Structure	
WallGlide DeepClene (23534)* Concentra	Gallon	2.00	\$33.00	\$66.00	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Conc	Gallon	5.00	\$50.00	\$250.00	DSM	Structure	
Total Supplied Materials Charges For 3/11/2021				\$10,893.30			

Friday, March 12, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, Contractor (3 mil)	Box / 50	4.00	\$31.00	\$124.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	72.00	\$4.00	\$288.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	22.00	\$69.00	\$1,518.00	DSM	Structure	
Filter, Air Scrubber - Carbon	Each	29.00	\$80.00	\$2,320.00	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	8.00	\$4.50	\$36.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	11.00	\$15.00	\$165.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	10.00	\$77.50	\$775.00	DSM	Structure	
Green for Carpets (23704)*	Gallon	1.00	\$33.05	\$33.05	DSM	Structure	
Mop Head	Each	34.00	\$11.00	\$374.00	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	2.00	\$40.25	\$80.50	DSM	Structure	
SaniMaster 6, disinfectant (23784)* Conca	Gallon	1.00	\$49.50	\$49.50	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153(	Box/100	20.00	\$70.18	\$1,403.60	DSM	Structure	
Towels, Microfiber - per dozen (40226)	Dozen	20.00	\$18.25	\$365.00	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	220.00	\$24.66	\$5,425.20	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Conc	Gallon	4.00	\$50.00	\$200.00	DSM	Structure	
Total Supplied Materials Charges For 3/12/2021				\$13,156.85			

Monday, March 15, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, (6 mil 33"x 50"), black	Roll / 75	1.00	\$109.00	\$109.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	1.00	\$31.00	\$31.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	72.00	\$4.00	\$288.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	24.00	\$69.00	\$1,656.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	3.00	\$15.00	\$45.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	10.00	\$77.50	\$775.00	DSM	Structure	

Monday, March 15, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Mop Head	Each	33.00	\$11.00	\$363.00	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	3.00	\$40.25	\$120.75	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	4.00	\$41.66	\$166.64	DSM	Structure	
Tape, Blue Painters	Roll	9.00	\$9.00	\$81.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153)	Box/100	14.00	\$70.18	\$982.52	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	200.00	\$24.66	\$4,932.00	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Cont	Gallon	3.00	\$50.00	\$150.00	DSM	Structure	
Total Supplied Materials Charges For 3/15/2021				\$9,699.91			

Tuesday, March 16, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
All Purpose Cleaner 2 (32994)* Concentra	Gallon	2.00	\$45.19	\$90.38	DSM	Structure	
Bags, (6 mil 33"x 50"), black	Roll / 75	1.00	\$109.00	\$109.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	2.00	\$31.00	\$62.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	66.00	\$4.00	\$264.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	29.00	\$69.00	\$2,001.00	DSM	Structure	
Filter, Air Scrubber - HEPA	Each	13.00	\$295.00	\$3,835.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	13.00	\$14.00	\$182.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	12.00	\$15.00	\$180.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	15.00	\$77.50	\$1,162.50	DSM	Structure	
Mop Head	Each	55.00	\$11.00	\$605.00	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	3.00	\$40.25	\$120.75	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	2.00	\$41.66	\$83.32	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153)	Box/50	11.00	\$70.18	\$771.98	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	324.00	\$24.66	\$7,989.84	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Cont	Gallon	5.00	\$50.00	\$250.00	DSM	Structure	
Total Supplied Materials Charges For 3/16/2021				\$17,706.77			

Wednesday, March 17, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, (6 mil 33"x 50"), black	Roll / 75	1.00	\$109.00	\$109.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	1.00	\$31.00	\$31.00	DSM	Structure	
Box, Large 18" x 18" x 24"	Each	17.00	\$4.00	\$68.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	97.00	\$4.00	\$388.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	27.00	\$69.00	\$1,863.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	5.00	\$15.00	\$75.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	16.00	\$77.50	\$1,240.00	DSM	Structure	
Green for Carpets (23704)*	Gallon	4.00	\$33.05	\$132.20	DSM	Structure	
Mop Head	Each	6.00	\$11.00	\$66.00	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	2.00	\$40.25	\$80.50	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	7.00	\$41.66	\$291.62	DSM	Structure	
Tape, Blue Painters	Roll	5.00	\$9.00	\$45.00	DSM	Structure	
Tape, Brown packing	Roll	2.00	\$4.81	\$9.62	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153)	Box/50	9.00	\$70.18	\$631.62	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	120.00	\$24.66	\$2,959.20	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Cont	Gallon	3.00	\$50.00	\$150.00	DSM	Structure	
Total Supplied Materials Charges For 3/17/2021				\$8,139.76			

Thursday, March 18, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, (6 mil 33"x 50"), black	Roll / 75	1.00	\$109.00	\$109.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	4.00	\$31.00	\$124.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	92.00	\$4.00	\$368.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	33.00	\$69.00	\$2,277.00	DSM	Structure	
Filter, Air Scrubber - Carbon	Each	13.00	\$80.00	\$1,040.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	13.00	\$14.00	\$182.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	9.00	\$15.00	\$135.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	9.00	\$77.50	\$697.50	DSM	Structure	
Mop Head	Each	36.00	\$11.00	\$396.00	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	3.00	\$40.25	\$120.75	DSM	Structure	

Thursday, March 18, 2021

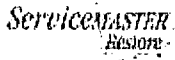
Description	Units	Qty	Rate	Total	Company	Phase	Notes
Painters Plastic (12'X400') .31 mil	Roll	10.00	\$41.66	\$416.60	DSM	Structure	
Tape, Blue Painters	Roll	13.00	\$9.00	\$117.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153)	Box/50	20.00	\$70.18	\$1,403.60	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	210.00	\$24.66	\$5,178.60	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Conr	Gallon	3.00	\$50.00	\$150.00	DSM	Structure	
Total Supplied Materials Charges For 3/18/2021				\$12,715.05			

Friday, March 19, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
All Purpose Cleaner 2 (32994)* Concentra	Gallon	1.00	\$45.19	\$45.19	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	3.00	\$31.00	\$93.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	84.00	\$4.00	\$336.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	32.00	\$69.00	\$2,208.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	14.00	\$14.00	\$196.00	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	14.00	\$4.50	\$63.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	8.00	\$15.00	\$120.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	13.00	\$77.50	\$1,007.50	DSM	Structure	
Green for Carpets (23704)*	Gallon	1.00	\$33.05	\$33.05	DSM	Structure	
Mop Head	Each	72.00	\$11.00	\$792.00	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	4.00	\$40.25	\$161.00	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	8.00	\$41.66	\$333.28	DSM	Structure	
Tape, Blue Painters	Roll	7.00	\$9.00	\$63.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153)	Box/50	21.00	\$70.18	\$1,473.78	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	190.00	\$24.66	\$4,685.40	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Conr	Gallon	4.00	\$50.00	\$200.00	DSM	Structure	
Total Supplied Materials Charges For 3/19/2021				\$11,810.20			

Report Totals	
Total Supplied Materials Charges	\$113,733.00 \$83,683.76

Travelers review completed by Consultant Newman Construction reduced material charges to \$83,683.76. Service Master agreed to this change.



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Company Supplied Equipment

Project: 16-10159-STC Iowa State University Ross Hall

Date: 3/8/2021 Through 3/21/2021

Invoice: Progress Invoice 2

Monday, March 8, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless Internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	63.00	\$7.71	\$485.73	DSM	Structure	
Radio, 2 way - Job Site Communication	6.00	\$9.14	\$54.84	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	19.00	\$57.14	\$1,085.66	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	2.00	\$40.00	\$80.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	5.00	\$65.71	\$328.55	DSM	Structure	
Wall Trowel (wall cleaning system)	8.00	\$13.00	\$104.00	DSM	Structure	
Wobble Light	8.00	\$25.71	\$205.68	DSM	Structure	
Total Charges For 3/8/2021			\$15,075.63			

Tuesday, March 9, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Extraction Unit - Truck mounted (Per 8 hour s	2.00	\$450.00	\$900.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	75.00	\$7.71	\$578.25	DSM	Structure	
Radio, 2 way - Job Site Communication	7.00	\$9.14	\$63.98	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	17.00	\$57.14	\$971.38	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	3.00	\$40.00	\$120.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	2.00	\$65.71	\$131.42	DSM	Structure	
Wall Trowel (wall cleaning system)	6.00	\$13.00	\$78.00	DSM	Structure	
Wobble Light	2.00	\$25.71	\$51.42	DSM	Structure	
Total Charges For 3/9/2021			\$15,625.62			

Wednesday, March 10, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	

Wednesday, March 10, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Personal Protection Equipment (Hard Hat, Go	75.00	\$7.71	\$578.25	DSM	Structure	
Radio, 2 way - Job Site Communication	7.00	\$9.14	\$63.98	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	14.00	\$57.14	\$799.96	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	3.00	\$40.00	\$120.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	3.00	\$65.71	\$197.13	DSM	Structure	
Wall Trowel (wall cleaning system)	2.00	\$13.00	\$26.00	DSM	Structure	
Wobble Light	6.00	\$25.71	\$154.26	DSM	Structure	
Total Charges For 3/10/2021			\$14,670.75			

Thursday, March 11, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Carpet Machine (Hot)	1.00	\$85.73	\$85.73	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	61.00	\$7.71	\$470.31	DSM	Structure	
Radio, 2 way - Job Site Communication	6.00	\$9.14	\$54.84	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	16.00	\$57.14	\$914.24	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	3.00	\$40.00	\$120.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	3.00	\$65.71	\$197.13	DSM	Structure	
Wall Trowel (wall cleaning system)	8.00	\$13.00	\$104.00	DSM	Structure	
Wobble Light	3.00	\$25.71	\$77.13	DSM	Structure	
Total Charges For 3/11/2021			\$14,754.55			

Friday, March 12, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Carpet Machine (Hot)	2.00	\$85.73	\$171.46	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	70.00	\$7.71	\$539.70	DSM	Structure	
Radio, 2 way - Job Site Communication	7.00	\$9.14	\$63.98	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	14.00	\$57.14	\$799.96	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	2.00	\$40.00	\$80.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	3.00	\$65.71	\$197.13	DSM	Structure	
Wall Trowel (wall cleaning system)	13.00	\$13.00	\$169.00	DSM	Structure	
Wobble Light	3.00	\$25.71	\$77.13	DSM	Structure	
Total Charges For 3/12/2021			\$14,829.53			

Saturday, March 13, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Hydroxl Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
Hydroxl Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	

Saturday, March 13, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Total Charges For 3/13/2021			\$12,277.93			

Sunday, March 14, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
HydroxI Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
HydroxI Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Total Charges For 3/14/2021			\$12,277.93			

Monday, March 15, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Carpet Machine (Hot)	2.00	\$85.73	\$171.46	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
HydroxI Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
HydroxI Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
Mi-Fi Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	72.00	\$7.71	\$555.12	DSM	Structure	
Radio, 2 way - Job Site Communication	7.00	\$9.14	\$63.98	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	11.00	\$57.14	\$628.54	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	2.00	\$40.00	\$80.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	4.00	\$65.71	\$262.84	DSM	Structure	
Wall Trowel (wall cleaning system)	12.00	\$13.00	\$156.00	DSM	Structure	
Total Charges For 3/15/2021			\$14,649.11			

Tuesday, March 16, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	61.00	\$14.86	\$906.46	DSM	Structure	
Air Scrubber 2000 CFM	31.00	\$85.71	\$2,657.01	DSM	Structure	
Carpet Machine (Hot)	2.00	\$85.73	\$171.46	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
HydroxI Generator, Boss XL3	27.00	\$142.86	\$3,857.22	DSM	Structure	
HydroxI Generator, Boss XL3	34.00	\$142.86	\$4,857.24	SRMDSI	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
Mi-Fi Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	76.00	\$7.71	\$585.96	DSM	Structure	
Radio, 2 way - Job Site Communication	8.00	\$9.14	\$73.12	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	17.00	\$57.14	\$971.38	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	3.00	\$40.00	\$120.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	2.00	\$65.71	\$131.42	DSM	Structure	
Wall Trowel (wall cleaning system)	17.00	\$13.00	\$221.00	DSM	Structure	
Wobble Light	1.00	\$25.71	\$25.71	DSM	Structure	
Total Charges For 3/16/2021			\$15,031.22			

Wednesday, March 17, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	26.00	\$14.86	\$386.36	DSM	Structure	
Air Scrubber 2000 CFM	30.00	\$85.71	\$2,571.30	DSM	Structure	
Carpet Machine (Hot)	4.00	\$85.73	\$342.92	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	

Wednesday, March 17, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Hydroxl Generator, Boss XL3	26.00	\$142.86	\$3,714.36	DSM	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	80.00	\$7.71	\$616.80	DSM	Structure	
Radio, 2 way - Job Site Communication	7.00	\$9.14	\$63.98	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	12.00	\$57.14	\$685.68	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	2.00	\$40.00	\$80.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	4.00	\$65.71	\$262.84	DSM	Structure	
Wall Trowel (wall cleaning system)	9.00	\$13.00	\$117.00	DSM	Structure	
Total Charges For 3/17/2021			\$9,294.48			

Thursday, March 18, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	26.00	\$14.86	\$386.36	DSM	Structure	
Air Scrubber 2000 CFM	30.00	\$85.71	\$2,571.30	DSM	Structure	
Carpet Machine (Hot)	4.00	\$85.73	\$342.92	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Hydroxl Generator, Boss XL3	26.00	\$142.86	\$3,714.36	DSM	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Fall Protection (PFP) - Harness and	3.00	\$32.00	\$96.00	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	85.00	\$7.71	\$655.35	DSM	Structure	
Radio, 2 way - Job Site Communication	17.00	\$9.14	\$155.38	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	16.00	\$57.14	\$914.24	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	3.00	\$40.00	\$120.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	4.00	\$65.71	\$262.84	DSM	Structure	
Wall Trowel (wall cleaning system)	21.00	\$13.00	\$273.00	DSM	Structure	
Total Charges For 3/18/2021			\$9,944.99			

Friday, March 19, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	13.00	\$14.86	\$193.18	DSM	Structure	
Air Scrubber 2000 CFM	28.00	\$85.71	\$2,399.88	DSM	Structure	
Carpet Machine (Hot)	4.00	\$85.73	\$342.92	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Hydroxl Generator, Boss XL3	13.00	\$142.86	\$1,857.18	DSM	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Fall Protection (PFP) - Harness and	3.00	\$32.00	\$96.00	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	85.00	\$7.71	\$655.35	DSM	Structure	
Radio, 2 way - Job Site Communication	16.00	\$9.14	\$146.24	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	17.00	\$57.14	\$971.38	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	4.00	\$40.00	\$160.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	4.00	\$65.71	\$262.84	DSM	Structure	
Wall Trowel (wall cleaning system)	18.00	\$13.00	\$234.00	DSM	Structure	
Total Charges For 3/19/2021			\$7,772.21			

Saturday, March 20, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover	13.00	\$14.86	\$193.18	DSM	Structure	
Air Scrubber 2000 CFM	28.00	\$85.71	\$2,399.88	DSM	Structure	
Hydroxl Generator, Boss XL3	13.00	\$142.86	\$1,857.18	DSM	Structure	

Saturday, March 20, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Total Charges For 3/20/2021			\$4,450.24			

Sunday, March 21, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover	13.00	\$14.86	\$193.18	DSM	Structure	
Air Scrubber 2000 CFM	28.00	\$85.71	\$2,399.88	DSM	Structure	
Hydroxl Generator, Boss XL3	13.00	\$142.86	\$1,857.18	DSM	Structure	
Total Charges For 3/21/2021			\$4,450.24			

Report Totals						
Total Equipment Charges			\$165,104.43			

Friday, March 19, 2021

Daily Subtotal	\$693.55
Cost Plus 10%	\$69.36
Total Subsistence Charges For Friday, March 19, 2021	\$762.91

REPORT TOTALS	
Itemized Subsistence Charges	\$1,016.95
Applied Subsistence Charges	\$350.00
Subsistence Subtotal	\$1,366.95
Cost Plus 10%	\$136.70
Total Subsistence Charges	\$1,503.65



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Rental Items

Project: 16-10159-STC Iowa State University Ross Hall

Date: 3/8/2021 Through 3/21/2021

Invoice: Progress Invoice 2

Page 1 of 1

Date	Company	Vendor	Inv. Date	Inv #	PO#	Description	Amount
3/8/2021	DSM	Sunbelt	3/5/2021	110644419-		2 Floor Scrubbers 2/24-2/26	\$1,143.82
3/9/2021	DSM	Sunbelt	3/9/2021	110644419-		Floor Scrubbers - Empty Tanks	\$116.63
3/8/2021	DSM	Sunbelt	3/8/2021	110677443-		Air Compressor & Hose 2/25-3/	\$947.72
3/21/2021	DSM	Sunbelt	3/26/2021	111688345-		Scaffold 3/2-3/12 Final	\$3,224.52
3/21/2021	DSM	Sunbelt	3/26/2021	111688909-		Scaffold 2/16-3/12 Final	\$2,070.48
3/11/2021	DSM	Aspen	3/11/2021	186750		Dumpster 3/11	\$511.88
3/15/2021	DSM	Aspen	3/15/2021	186884		Dumpster 3/13 and 3/15	\$487.58
3/19/2021	DSM	Aspen	3/19/2021	187335		Dumpster 3/19	\$421.97

Subtotal \$8,924.60

Cost Plus 10% and 10% \$1,784.92

Total Rental Items Charges \$10,709.52



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Purchased Supplies Charges

Project: 16-10159-STC Iowa State University Ross Hall

Date: 3/8/2021 Through 3/21/2021

Invoice: Progress Invoice 2

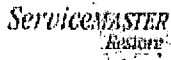
Page 1 of 1

Date	Company	Vendor	Inv. Date	Inv #	PO#	Description	Amount
03/08/2021	DSM	Quicktrip	03/08/2021	506649		Fuel - P. Pollard	\$40.81
03/09/2021	DSM	Kum & Go	03/09/2021	222830		Fuel - Caravan	\$42.00
03/09/2021	DSM	Kum & Go	03/09/2021	206946		Fuel - Van 36	\$62.00
03/09/2021	DSM	Kum & Go	03/09/2021	577190		Fuel - T5	\$55.12
03/09/2021	DSM	Kum & Go	03/09/2021	447672		Fuel - T2	\$82.00
03/09/2021	DSM	Menards	03/09/2021	842642		Batteries for headlamps/Hand	\$94.09
03/10/2021	DSM	HyVee	03/10/2021	859181		Rubbing Alcohol	\$4.27
03/10/2021	DSM	Walmart	03/10/2021	095466		Water	\$82.24
03/10/2021	DSM	Walmart	03/10/2021	072458		Water	\$47.76
03/11/2021	DSM	Caseys	03/11/2021	874655		Ice	\$4.98
03/11/2021	DSM	Kum & Go	03/11/2021	325454		Fuel - Van 22	\$52.01
03/11/2021	DSM	Kum & Go	03/11/2021	240033		Fuel - Van 6	\$47.24
03/11/2021	DSM	Kum & Go	03/11/2021	104549		Fuel - Generator	\$24.52
03/11/2021	DSM	Menards	03/11/2021	807252		Toothbrushes for cleaning	\$8.56
03/12/2021	DSM	Caseys	03/12/2021	871692		Ice	\$4.98
03/12/2021	DSM	Menards	03/12/2021	844634		Batteries	\$41.70
03/12/2021	DSM	Quicktrip	03/12/2021	520589		Fuel - P. Pollard	\$42.88
03/13/2021	DSM	Kwik Trip	03/13/2021	561558		Fuel - K. Hernandez	\$42.26
03/14/2021	DSM	Menards	03/14/2021	807154		Dawn for Cleaning	\$9.57
03/15/2021	DSM	Kum & Go	03/15/2021	447672		Fuel - Van 36	\$60.00
03/15/2021	DSM	Kum & Go	03/15/2021	982226		Fuel - D. Dawson	\$42.22
03/15/2021	DSM	Kum & Go	03/15/2021	090692		Fuel - Van 22	\$47.08
03/15/2021	DSM	Kum & Go	03/15/2021	882718		Fuel - New Caravan	\$40.00
03/15/2021	DSM	Walmart	03/15/2021	087953		Water	\$79.60
03/16/2021	DSM	Caseys	03/16/2021	039394		Fuel - T2	\$60.00
03/16/2021	DSM	Menards	03/16/2021	870315		Paint Brushes	\$44.63
03/17/2021	DSM	Menards	03/17/2021	880392		Batteries	\$30.46
03/17/2021	DSM	Walmart	03/17/2021	018909		Water	\$79.60
03/18/2021	DSM	Kum & Go	03/18/2021	6673306		Fuel - Van 6	\$62.46
03/18/2021	DSM	Kum & Go	03/18/2021	748749		Fuel - New Caravan	\$37.00
03/19/2021	DSM	Kum & Go	03/19/2021	776213		Fuel - T2	\$90.02
03/19/2021	DSM	Kum & Go	03/19/2021	755397		Fuel - Van 36	\$65.01
03/19/2021	DSM	Kum & Go	03/19/2021	564948		Fuel - Van 28	\$37.25
03/19/2021	DSM	Loves	03/19/2021	807870		Fuel - K. Hernandez	\$40.97
03/19/2021	DSM	Menards	03/19/2021	863434		Batteries & Paper Towels for P	\$68.94
03/19/2021	DSM	Quicktrip	03/19/2021	546233		Fuel - P. Pollard	\$51.54

Subtotal \$1,725.77

Cost Plus 10% and 10% \$345.18

Total Purchased Supplies Charges \$2,070.95



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Subsistence Charges

Project: 16-10159-STC Iowa State University Ross Hall

Date: 3/8/2021 Through 3/21/2021

Invoice: Progress Invoice 2

Monday, March 8, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

				Daily Subtotal	\$35.00
				Cost Plus 10%	\$3.50
				Total Subsistence Charges For Monday, March 8, 2021	\$38.50

Tuesday, March 9, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

				Daily Subtotal	\$35.00
				Cost Plus 10%	\$3.50
				Total Subsistence Charges For Tuesday, March 9, 2021	\$38.50

Wednesday, March 10, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

				Daily Subtotal	\$35.00
				Cost Plus 10%	\$3.50
				Total Subsistence Charges For Wednesday, March 10, 2021	\$38.50

Thursday, March 11, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

				Daily Subtotal	\$35.00
				Cost Plus 10%	\$3.50
				Total Subsistence Charges For Thursday, March 11, 2021	\$38.50

Friday, March 12, 2021

Itemized Charges

Vendor	Company	Description	Phase	Qty	Rate	Amount
Hampton	DSM	K. Hernandez Rm 210 3/8-3/12	Structure	1.00	\$358.40	\$358.40

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Friday, March 12, 2021

Daily Subtotal	\$393.40
Cost Plus 10%	\$39.34
Total Subsistence Charges For Friday, March 12, 2021	\$432.74

Monday, March 15, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Monday, March 15, 2021	\$38.50

Tuesday, March 16, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Tuesday, March 16, 2021	\$38.50

Wednesday, March 17, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Wednesday, March 17, 2021	\$38.50

Thursday, March 18, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Thursday, March 18, 2021	\$38.50

Friday, March 19, 2021

Itemized Charges

Vendor	Company	Description	Phase	Qty	Rate	Amount
Hampton	DSM	K. Hernandez Rm 210 3/14-3/19	Structure	1.00	\$658.55	\$658.55

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Subcontractor Charges

Project: 16-10159-STC Iowa State University Ross Hall

Date: 3/8/2021 Through 3/21/2021

Invoice: Progress Invoice 2

Page 1 of 1

Date	Company	Subcontractor	Inv. Date	Inv #	PO #	Work Performed	Inv Amt	Adders	Total Amount
03/21/2021	DSM	Schumacher	03/25/2021	90518556		3/17-3/19 Mechanical	\$7,597.00	10% 10%	\$9,116.40
03/21/2021	DSM	CRDN	03/21/2021	FIH9J2		Electronic & Textiles Cleaning	\$178,169.52	10% 10%	\$213,803.42
03/21/2021	DSM	ProResponse	03/24/2021	3325		General Labor Expenses 3/14-3/	\$28,006.36	10% 10%	\$33,607.64
03/17/2021	DSM	ProResponse	03/17/2021	3185		General Labor Expenses 3/7-3/1	\$28,029.46	10% 10%	\$33,635.36
03/21/2021	DSM	Clean Air Systems	03/22/2021	2123		HVAC & Duct Cleaning	\$38,575.00	10% 10%	\$46,290.00
03/21/2021	DSM	Schumacher	03/25/2021	90518572		Install 2 Car Top Railings	\$5,136.00	10% 10%	\$6,163.20

Total Subcontractor Charges

~~\$342,816.02~~

340,482.88

Travelers insurance audit completed by Newman
Construction Consultant reduced subcontractor charges to
\$340,482.88. Service Master agreed to reduction

Service Master Invoice #3



Invoice # 3

ServiceMaster by Rice

7555 University Ave - Clive, IA 50325
Telephone: (515) 274-9109

Invoice # 2021-6-15-01
Date: 6/15/2021

**Summary Of Charges
2/22/2021 Through 5/3/2021**

Invoice To: Iowa State University Ross Hall
527 Farm House Ln
Ames IA 50011
Attention: Bob Currie

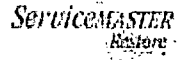
Project: 16-10159-STC Iowa State University Ross Hall
527 Farm House Ln
Ames IA 50011

Contact: Bob Currie
Claim #: FLY9235

Project #: 16-10159-STC
Project Type: Fire & Smoke Damage (PO 1073438)
Project Coordinator: Patrick Pollard

Total Labor	\$128,541.13
Total Supplied Materials	22,251.44
Total Supplied Equipment	20,736.15
Total Subsistence	197.74
Total Rental Items	629.80
Total Purchased Supplies	1,018.81
Total Subcontractor Charges	304,583.79
Total Amount Of All Charges	\$477,958.86

CRDN Only



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Labor Charges By Date

Project: 16-10159-STC Iowa State University Ross Hall
 From Monday 2/22/2021 Through Monday 5/3/2021
 Invoice: Progress Invoice 3

Monday, March 22, 2021

			Time In	Time Out	Lunch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	\$90.00	11.50	0.00	\$135.00	0.00	\$180.00	11.50	\$1,035.00
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	\$55.00	12.00	0.00	\$82.50	0.00	\$110.00	12.00	\$660.00
Dean Dawson	DSM	Resource/Supply Coordinator	5:00	17:30	0.50	\$55.00	12.00	0.00	\$82.50	0.00	\$110.00	12.00	\$660.00
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	\$55.00	11.50	0.00	\$82.50	0.00	\$110.00	11.50	\$632.50
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	\$55.00	11.50	0.00	\$82.50	0.00	\$110.00	11.50	\$632.50
Kevin Hernandez	AST	Restoration Supervisor (RS)	5:30	19:00	0.50	\$55.00	13.00	0.00	\$82.50	0.00	\$110.00	13.00	\$715.00
Liz Rice	DSM	Project Accountant (PA)	7:00	9:00	0.00	\$55.00	2.00	0.00	\$82.50	0.00	\$110.00	2.00	\$110.00
Liz Rice	DSM	Project Accountant (PA)	13:30	14:30	0.00	\$55.00	1.00	0.00	\$82.50	0.00	\$110.00	1.00	\$55.00
Bradley Nelson	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Enedelia Gonzales	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Isminey Alvarado	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Ricardo Ceja	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Tim Pew	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Adolfo Brean	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Alessandro Arrayago	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Andres Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Angelo Savino	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Antonio Torrealba	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Antonio Urribarri	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Aylin Michimi	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Cindy Alvarez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Clara Pena	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Cristina Sala	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Daniel Hernandez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Domingo Mateo	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Eduardo Luengo	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Elias Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Erlinda Zuniga	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Felipe Quitero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Fernando Monasterios	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Flor Etencio	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00

Monday, March 22, 2021

	PR	General Labor (GL)	Time In	Time Out	Lunch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Gabriel Nino	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Gabriel Nino	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Guillermo Becerra	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Herlinda Obregon	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Itzocatl Oceango	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jennifer Romero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jhonalleh Gomez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jorge Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jose Mujica	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jose Olivera	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Juan Marin	PR	General Labor (GL)	8:00	9:00	0.00	\$30.00	1.00	0.00	\$45.00	0.00	\$60.00	1.00	\$30.00
Juan Petit	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Leydi Medina	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Liz Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Lorenzo Choc	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Luciana Supelano	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Luis Tortolero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Maria Lopez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Maria Machado	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Maria Witches	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mariana Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mariana Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mariana Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mauricio Ortiz	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mauricio Garcia	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Omar Calderon	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Pablo Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Paola Perras	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Patricia Romero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Rafael Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Rafael Rojas	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Raquel Bohonques	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Sandra Vinuza	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Yender Marquez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Totals For Monday, March 22, 2021						777.50	0.00	0.00		0.00	777.50		\$27,246.00
Small Tools Usage Allowance													\$781.37
Total Labor Charges For 3/22/2021													\$28,027.37

Tuesday, March 23, 2021

	DSM	Project Manager (PM)	Time In	Time Out	Lunch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	8:00	18:30	0.50	\$90.00	10.00	0.00	\$135.00	0.00	\$180.00	10.00	\$900.00
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	\$55.00	12.00	0.00	\$82.50	0.00	\$110.00	12.00	\$660.00
Dean Dawson	DSM	Resource/Supply Coordinator	8:00	18:30	0.50	\$55.00	10.00	0.00	\$82.50	0.00	\$110.00	10.00	\$550.00

Tuesday, March 23, 2021

				Time In	Time Out	Lunch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Eli Wagner	DSM	Restoration Supervisor (RS)		7:00	19:00	0.50	\$55.00	11.50	0.00	\$82.50	0.00	\$110.00	11.50	\$632.50
Gloria Morales	DSM	Restoration Supervisor (RS)		7:00	19:00	0.50	\$55.00	11.50	0.00	\$82.50	0.00	\$110.00	11.50	\$632.50
Kevin Hernandez	AST	Restoration Supervisor (RS)		7:00	20:00	0.50	\$55.00	12.50	0.00	\$82.50	0.00	\$110.00	12.50	\$687.50
Liz Rice	DSM	Project Accountant (PA)		7:00	11:00	0.00	\$55.00	4.00	0.00	\$82.50	0.00	\$110.00	4.00	\$220.00
Trey Rice	DSM	Resource/Supply Coordinator		12:00	15:00	0.00	\$55.00	3.00	0.00	\$82.50	0.00	\$110.00	3.00	\$165.00
Bradley Nelson	DSM	Restoration Tech (RT)		7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Eneida Gonzales	DSM	Restoration Tech (RT)		7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Isminy Alvarado	DSM	Restoration Tech (RT)		7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Leydi Donn	DSM	Restoration Tech (RT)		7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
María Flores	DSM	Restoration Tech (RT)		7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)		7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Ricardo Ceja	DSM	Restoration Tech (RT)		7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Rodolfo Chavez	DSM	Restoration Tech (RT)		7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Socomo Hildago	DSM	Restoration Tech (RT)		7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Tim Pew	DSM	Restoration Tech (RT)		6:45	19:00	0.75	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Adolfo Breañ	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Alessandro Arrayago	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Andres Rodriguez	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Angelo Savino	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Antonio Torresba	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Antonio Urribarri	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Aylin Michimi	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Cindy Alvarez	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Clara Pena	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Cristina Sala	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Daniel Hernandez	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Domingo Mateo	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Eduardo Luengo	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Eduardo Urdaneia	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Elias Fernandez	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Erlinda Zuniga	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Felipe Quintero	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Fernando Monasterios	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Flor Etencio	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Gabriel Nino	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Geisbert Colina	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Guillermo Becerra	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Herlinda Obregon	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Izooatl Ocampo	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jennette Romero	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jhonnaleth Gomez	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jorge Urdaneia	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jose Mujica	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jose Oliveria	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Juan Marin	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Juan Peñit	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Leydi Medina	PR	General Labor (GL)		8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00

Tuesday, March 23, 2021

			Time In	Time Out	Lunch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Liz Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Lorenzo Choc	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Luciana Supelano	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Luis Tortolero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Maria Lopez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Maria Machado	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Maria Wilches	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mariana Marti	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mariana Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Marianela Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Matilda Ortiz	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mauricio Garcia	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Omar Calderon	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Pablo Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Paola Pareas	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Patricia Romero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Rafael Gonzalez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Rafael Rojas	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Raquel Bohorques	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Sandra Vinuesa	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Sharon Contreras	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Yender Marquez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Totals For Tuesday, March 23, 2021							809.50	0.00		0.00		809.50	\$28,567.50
												Small Tools Usage Allowance	\$823.41
												Total Labor Charges For 3/23/2021	\$29,390.91

Wednesday, March 24, 2021

			Time In	Time Out	Lunch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	\$90.00	11.50	0.00	\$135.00	0.00	\$180.00	11.50	\$1,035.00
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	\$55.00	12.00	0.00	\$82.50	0.00	\$110.00	12.00	\$660.00
Dean Dawson	DSM	Resource/Supply Coordinator	5:00	17:30	0.50	\$55.00	12.00	0.00	\$82.50	0.00	\$110.00	12.00	\$660.00
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	\$55.00	11.50	0.00	\$82.50	0.00	\$110.00	11.50	\$632.50
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	\$55.00	11.50	0.00	\$82.50	0.00	\$110.00	11.50	\$632.50
Liz Rice	DSM	Project Accountant (PA)	7:00	12:00	0.00	\$55.00	5.00	0.00	\$82.50	0.00	\$110.00	5.00	\$275.00
Bradley Nelson	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Enedelia Gonzales	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Isminey Alvarado	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Juan Martinez	DSM	Restoration Tech (RT)	5:00	13:30	0.00	\$48.00	8.50	0.00	\$72.00	0.00	\$96.00	8.50	\$408.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Ricardo Ceja	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00

Wednesday, March 24, 2021

	DSM	Restoration Tech (RT)	Time In	Time Out	Lunch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Tim Pew	DSM	Restoration Tech (RT)	7:00	15:30	0.00	\$48.00	8.50	0.00	\$72.00	0.00	\$96.00	8.50	\$408.00
Adolfo Breaan	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Avlin Michimi	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Cindy Alvarez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Domingo Mateo	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Eduardo Luengo	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Elias Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Erlinda Zuniga	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Felipe Quijero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Gabriel Nino	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Guillem Beceera	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Heifrida Obregon	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Heifrida Obregon	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Itzocall Ocampo	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jennie Romero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jhonalleth Gomez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Juan Petit	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Leydi Medina	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Liz Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Lorenzo Choc	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Maria Lopez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mariana Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Matilda Ortiz	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mauricio Garcia	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Omar Calderon	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Paola Peres	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Patricia Romero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Rafael Rojas	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Raquel Belancourt	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Ronald Belancourt	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Yender Marquez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Totals For Wednesday, March 24, 2021						554.00	0.00		0.00		554.00		\$20,779.00
											Small Tools Usage Allowance		\$584.06
											Total Labor Charges For 3/24/2021		\$21,363.06

Thursday, March 25, 2021

	DSM	Project Manager (PM)	Time In	Time Out	Lunch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Patrick Pollard	DSM	Project Manager (PM)	7:00	19:00	0.50	\$90.00	11.50	0.00	\$135.00	0.00	\$180.00	11.50	\$1,035.00
Anthony Wilson	DSM	Restoration Supervisor (RS)	13:30	15:15	0.00	\$55.00	1.75	0.00	\$82.50	0.00	\$110.00	1.75	\$96.25
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	19:00	0.50	\$55.00	4.00	8.00	\$82.50	0.00	\$110.00	12.00	\$880.00
Dean Dawson	DSM	Resource/Supply Coordinator	5:15	18:30	0.50	\$55.00	6.00	6.75	\$82.50	0.00	\$110.00	12.75	\$886.88

Thursday, March 25, 2021

			Time In	Time Out	Lunch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	\$55.00	5.50	6.00	\$82.50	0.00	\$110.00	11.50	\$797.50
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	19:00	0.50	\$55.00	5.50	6.00	\$82.50	0.00	\$110.00	11.50	\$797.50
Liz Rice	DSM	Project Accountant (PA)	7:00	9:00	0.00	\$55.00	2.00	0.00	\$82.50	0.00	\$110.00	2.00	\$110.00
Liz Rice	DSM	Project Accountant (PA)	10:00	12:00	0.00	\$55.00	2.00	0.00	\$82.50	0.00	\$110.00	2.00	\$110.00
Trey Rice	DSM	Resource/Supply Coordinator	11:00	15:15	0.00	\$55.00	4.25	0.00	\$82.50	0.00	\$110.00	4.25	\$233.75
Bradley Nelson	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	5.50	6.00	\$72.00	0.00	\$96.00	11.50	\$696.00
Enedelia Gonzales	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	5.50	6.00	\$72.00	0.00	\$96.00	11.50	\$696.00
Isminey Alvarado	DSM	Restoration Tech (RT)	7:00	15:00	0.50	\$48.00	5.50	2.00	\$72.00	0.00	\$96.00	7.50	\$408.00
Javier Aquino	DSM	Restoration Tech (RT)	13:30	15:15	0.00	\$48.00	1.75	0.00	\$72.00	0.00	\$96.00	1.75	\$84.00
Kaleb Bowen	DSM	Restoration Tech (RT)	8:00	9:00	0.00	\$48.00	1.00	0.00	\$72.00	0.00	\$96.00	1.00	\$48.00
Leydi Dono	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	5.50	6.00	\$72.00	0.00	\$96.00	11.50	\$696.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	5.50	6.00	\$72.00	0.00	\$96.00	11.50	\$696.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Ricardo Ceja	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	5.50	6.00	\$72.00	0.00	\$96.00	11.50	\$696.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	5.50	6.00	\$72.00	0.00	\$96.00	11.50	\$696.00
Ryan Marx	DSM	Restoration Tech (RT)	13:30	15:15	0.00	\$48.00	1.75	0.00	\$72.00	0.00	\$96.00	1.75	\$84.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	19:00	0.50	\$48.00	11.50	0.00	\$72.00	0.00	\$96.00	11.50	\$552.00
Steve Plew	DSM	Restoration Tech (RT)	8:00	9:00	0.00	\$48.00	1.00	0.00	\$72.00	0.00	\$96.00	1.00	\$48.00
Steve Plew	DSM	Restoration Tech (RT)	13:30	15:15	0.00	\$48.00	1.75	0.00	\$72.00	0.00	\$96.00	1.75	\$84.00
Tim Pew	DSM	Restoration Tech (RT)	7:00	17:30	0.50	\$48.00	8.50	1.50	\$72.00	0.00	\$96.00	10.00	\$516.00
Adolfo Brean	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Angela Perez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Antonio Benites	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Aylin Michimi	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Cindy Alvarez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Derek Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Deyker Gonzales	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Domingo Mateo	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Eduardo Luengo	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Elias Fernandez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Erlinda Zuniga	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Felipe Quintero	PR	General Labor (GL)	8:00	19:00	0.50	\$30.00	10.00	0.50	\$45.00	0.00	\$60.00	10.50	\$322.50
Gabriel Nino	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Geisbert Colina	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Guillermo Becerra	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Herlinda Obregon	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Itzcoatl Ocampo	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jennire Romero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Jhonailth Gomez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Juan Petit	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Leydi Medina	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Liz Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Lorenzo Choc	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Maria Leal	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Maria Lopez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mariana Rodriguez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Matilda Ortiz	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Mauricio Garcia	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Milanyer Vargas	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Omar Calderon	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00

Thursday, March 25, 2021

			Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Paola Pareas	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Patricia Romero	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Rafeal Rojas	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Raquel Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Ronald Betancourt	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Yender Marquez	PR	General Labor (GL)	8:00	18:30	0.50	\$30.00	10.00	0.00	\$45.00	0.00	\$60.00	10.00	\$300.00
Totals For Thursday, March 25, 2021							489.75	66.75		0.00		556.50	\$22,621.38
												Small Tools Usage Allowance	\$640.98
												Total Labor Charges For 3/25/2021	\$23,262.36

Friday, March 26, 2021

			Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Eric Bello	DSM	Project Manager (PM)	13:45	18:30	0.00	\$90.00	4.75	0.00	\$135.00	0.00	\$180.00	4.75	\$427.50
Patrick Pollard	DSM	Project Manager (PM)	7:00	18:30	0.50	\$90.00	11.00	0.00	\$135.00	0.00	\$180.00	11.00	\$990.00
Bill Hanna	DSM	Resource/Supply Coordinator	8:00	10:00	0.00	\$55.00	2.00	0.00	\$82.50	0.00	\$110.00	2.00	\$110.00
Chris Agan	DSM	Restoration Supervisor (RS)	6:30	18:30	0.50	\$55.00	0.00	11.50	\$82.50	0.00	\$110.00	11.50	\$948.75
Dean Dawson	DSM	Resource/Supply Coordinator	5:15	16:30	0.50	\$55.00	0.00	10.75	\$82.50	0.00	\$110.00	10.75	\$886.88
Eli Wagner	DSM	Restoration Supervisor (RS)	7:00	18:30	0.50	\$55.00	0.00	11.00	\$82.50	0.00	\$110.00	11.00	\$907.50
Gloria Morales	DSM	Restoration Supervisor (RS)	7:00	18:30	0.50	\$55.00	0.00	11.00	\$82.50	0.00	\$110.00	11.00	\$907.50
Liz Rice	DSM	Project Accountant (PA)	7:00	12:00	0.00	\$55.00	5.00	0.00	\$82.50	0.00	\$110.00	5.00	\$275.00
Trey Rice	DSM	Resource/Supply Coordinator	7:00	16:30	0.50	\$55.00	9.00	0.00	\$82.50	0.00	\$110.00	9.00	\$495.00
Anthony Wilson	DSM	Restoration Tech (RT)	11:00	13:30	0.00	\$48.00	2.50	0.00	\$72.00	0.00	\$96.00	2.50	\$120.00
Enedelia Gonzales	DSM	Restoration Tech (RT)	7:00	18:30	0.50	\$48.00	0.00	11.00	\$72.00	0.00	\$96.00	11.00	\$792.00
Isminey Alvarado	DSM	Restoration Tech (RT)	7:00	18:30	0.50	\$48.00	0.00	11.00	\$72.00	0.00	\$96.00	11.00	\$792.00
Juan Martinez	DSM	Restoration Tech (RT)	13:45	17:00	0.00	\$48.00	3.25	0.00	\$72.00	0.00	\$96.00	3.25	\$156.00
Maria Flores	DSM	Restoration Tech (RT)	7:00	18:30	0.50	\$48.00	0.00	11.00	\$72.00	0.00	\$96.00	11.00	\$792.00
Reynaldo Alvalos	DSM	Restoration Tech (RT)	7:00	18:30	0.50	\$48.00	5.50	5.50	\$72.00	0.00	\$96.00	11.00	\$660.00
Rodolfo Chavez	DSM	Restoration Tech (RT)	8:00	18:30	0.50	\$48.00	0.00	10.00	\$72.00	0.00	\$96.00	10.00	\$720.00
Socorro Hildago	DSM	Restoration Tech (RT)	7:00	16:30	0.50	\$48.00	5.50	3.50	\$72.00	0.00	\$96.00	9.00	\$516.00
Steve Plew	DSM	Restoration Tech (RT)	8:00	10:00	0.00	\$48.00	2.00	0.00	\$72.00	0.00	\$96.00	2.00	\$96.00
Tim Pew	DSM	Restoration Tech (RT)	7:00	16:30	0.50	\$48.00	0.00	9.00	\$72.00	0.00	\$96.00	9.00	\$648.00
Adolfo Brean	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Angela Perez	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Antonio Benites	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Aylin Michimi	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Cindy Alvarez	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Derek Gonzales	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Deyker Gonzales	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Domingo Mateo	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Eduardo Luengo	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Eduardo Urdaneta	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Elias Fernandez	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Erlinda Zuniga	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Felipe Quitero	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Gabriel Nino	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Geisbert Colina	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Guillermo Becerra	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Herlinda Obregon	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50

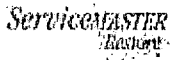
Friday, March 26, 2021

			Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	OT Hours	OT Rate	Prem Hours	Prem Rate	Total Hours	Total Labor Charge
Jennire Romero	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Jhonailleth Gomez	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Juan Petit	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Leydi Medina	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Liz Rodriguez	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Lorenzo Choc	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Maria Leal	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Maria Lopez	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Matilda Ortiz	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Mauricio Garcia	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Omar Calderon	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Paola Pereas	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Patricia Romero	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Rafeal Rojas	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Raquel Betancourt	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Ronald Betancourt	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Yender Marquez	PR	General Labor (GL)	8:00	18:00	0.50	\$30.00	0.00	9.50	\$45.00	0.00	\$60.00	9.50	\$427.50
Totals For Friday, March 26, 2021							50.50	428.25		0.00		478.75	\$25,775.13
												Small Tools Usage Allowance	\$722.30
												Total Labor Charges For 3/26/2021	\$26,497.43

Report Summary

	Hours	Regular Amount	Overtime Amount	Total Charges
Regular	2,681.25	\$97,338.00		\$97,338.00
Overtime	495.00	\$18,434.01	\$9,217.00	\$27,651.01
Hourly Labor Totals	3,176.25	\$115,772.01	\$9,217.00	\$124,989.01

Total Hourly Labor Charges	\$124,989.01
Small Tools Usage Allowance	\$3,552.12
Total Labor Charges	\$128,541.13



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Company Supplied Materials

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 5/3/2021

Invoice: Progress Invoice 3

Monday, March 22, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
All Purpose Cleaner 2 (32994)* Concentra	Gallon	1.00	\$45.19	\$45.19	DSM	Structure	
Bags, (6 mil 33"x 50"), black	Roll / 75	2.00	\$109.00	\$218.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	4.00	\$31.00	\$124.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	22.00	\$69.00	\$1,518.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	8.00	\$15.00	\$120.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	13.00	\$77.50	\$1,007.50	DSM	Structure	
Green for Carpets (23704)*	Gallon	2.00	\$33.05	\$66.10	DSM	Structure	
Mop Head	Each	86.00	\$6.70	\$576.20	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	5.00	\$40.25	\$201.25	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	2.00	\$41.66	\$83.32	DSM	Structure	
Tape, Blue Painters	Roll	2.00	\$9.00	\$18.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153	Box/50	15.00	\$70.18	\$1,052.70	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	162.00	\$9.65	\$1,563.30	DSM	Structure	
WallGlide DeepClene (23534)* Concentra	Gallon	1.00	\$33.00	\$33.00	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Cont	Gallon	6.00	\$50.00	\$300.00	DSM	Structure	
Total Supplied Materials Charges For 3/22/2021				\$6,926.56			

Tuesday, March 23, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, Contractor (3 mil)	Box / 50	3.00	\$31.00	\$93.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	204.00	\$4.00	\$816.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	26.00	\$69.00	\$1,794.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	6.00	\$15.00	\$90.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	10.00	\$77.50	\$775.00	DSM	Structure	
Mop Head	Each	60.00	\$6.70	\$402.00	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	1.00	\$40.25	\$40.25	DSM	Structure	
OdorGo Room Deodorant Pro (23259)* Cc	Pint	1.00	\$21.00	\$21.00	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	2.00	\$41.66	\$83.32	DSM	Structure	
SaniMaster 6, disinfectant (23784)* Conct	Gallon	2.00	\$49.50	\$99.00	DSM	Structure	
Tape, Blue Painters	Roll	5.00	\$9.00	\$45.00	DSM	Structure	
Tape, Duct	Roll	1.00	\$9.00	\$9.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (4153	Box/50	14.00	\$70.18	\$982.52	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	213.00	\$9.65	\$2,055.45	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Cont	Gallon	4.00	\$50.00	\$200.00	DSM	Structure	
Total Supplied Materials Charges For 3/23/2021				\$7,505.54			

Wednesday, March 24, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, (6 mil 33"x 50"), black	Roll / 75	1.00	\$109.00	\$109.00	DSM	Structure	
Bags, Contractor (3 mil)	Box / 50	1.00	\$31.00	\$31.00	DSM	Structure	
Box, Large 18" x 18" x 24"	Each	6.00	\$4.00	\$24.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	26.00	\$4.00	\$104.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	10.00	\$69.00	\$690.00	DSM	Structure	
Filter Material, 90' x 24" x 1"	Roll	1.00	\$125.00	\$125.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	4.00	\$14.00	\$56.00	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	4.00	\$4.50	\$18.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	5.00	\$15.00	\$75.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	5.00	\$77.50	\$387.50	DSM	Structure	
Mop Head	Each	3.00	\$6.70	\$20.10	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	2.00	\$41.66	\$83.32	DSM	Structure	
Tape, Blue Painters	Roll	2.00	\$9.00	\$18.00	DSM	Structure	
Tape, Brown packing	Roll	1.00	\$4.81	\$4.81	DSM	Structure	

Wednesday, March 24, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Towel, Dust Cloth, Treated 24"x24" (41530	Box/50	9.00	\$70.18	\$631.62	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	150.00	\$9.65	\$1,447.50	DSM	Structure	
Zipper, Zip wall per package of 2	Box	2.00	\$36.36	\$72.72	DSM	Structure	
Total Supplied Materials Charges For 3/24/2021				\$3,897.57			

Thursday, March 25, 2021

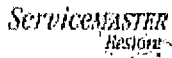
Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, Contractor (3 mil)	Box / 50	1.00	\$31.00	\$31.00	DSM	Structure	
Chemical Sponges , Dry Cleaning Sponge	Each	10.00	\$4.00	\$40.00	DSM	Structure	
Clothing, Tyvek coverall with hood and bot	Each	6.00	\$14.00	\$84.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	16.00	\$20.00	\$320.00	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	5.00	\$15.00	\$75.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	6.00	\$27.50	\$165.00	DSM	Structure	
Mop Head	Each	9.00	\$6.70	\$60.30	DSM	Structure	
Odor Neutralizer (23398)*	Gallon	4.00	\$40.25	\$161.00	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	1.00	\$41.66	\$41.66	DSM	Structure	
Tape, Blue Painters	Roll	3.00	\$9.00	\$27.00	DSM	Structure	
Towel, Dust Cloth, Treated 24"x24" (41530	Box/50	5.00	\$70.18	\$350.90	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	110.00	\$9.65	\$1,061.50	DSM	Structure	
WallGlide Plus - ER (23274)*(Green) Conc	Gallon	4.00	\$50.00	\$200.00	DSM	Structure	
Total Supplied Materials Charges For 3/25/2021				\$2,617.36			

Friday, March 26, 2021

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, (6 mil 33"x 50"), black	Roll / 75	1.00	\$109.00	\$109.00	DSM	Structure	
Dust Mask, HEPA (N95)	Box / 10	13.00	\$20.00	\$260.00	DSM	Structure	
Filter, Air Scrubber - Pleated Secondary	Each	4.00	\$14.00	\$56.00	DSM	Structure	
Filter, Air Scrubber - Primary media	Each	4.00	\$4.50	\$18.00	DSM	Structure	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	2.00	\$27.50	\$55.00	DSM	Structure	
Mop Head	Each	55.00	\$6.70	\$368.50	DSM	Structure	
Painters Plastic (12'X400') .31 mil	Roll	1.00	\$41.66	\$41.66	DSM	Structure	
SaniMaster 6, disinfectant (23784)* Concc	Gallon	1.00	\$49.50	\$49.50	DSM	Structure	
Tape, Blue Painters	Roll	1.00	\$9.00	\$9.00	DSM	Structure	
Towels, Terry Towels (40555)	Dozen	35.00	\$9.65	\$337.75	DSM	Structure	
Total Supplied Materials Charges For 3/26/2021				\$1,304.41			

Report Totals

Total Supplied Materials Charges \$22,251.44



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Company Supplied Equipment

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 5/3/2021

Invoice: Progress Invoice 3

Monday, March 22, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	13.00	\$14.86	\$193.18	DSM	Structure	
Air Scrubber 2000 CFM	28.00	\$85.71	\$2,399.88	DSM	Structure	
Carpet Machine (Hot)	4.00	\$85.73	\$342.92	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
HydroxI Generator, Boss XL3	13.00	\$142.86	\$1,857.18	DSM	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
Mi-Fi Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	75.00	\$7.71	\$578.25	DSM	Structure	
Radio, 2 way - Job Site Communication	17.00	\$9.14	\$155.38	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	15.00	\$57.14	\$857.10	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	3.00	\$40.00	\$120.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	3.00	\$65.71	\$197.13	DSM	Structure	
Wall Trowel (wall cleaning system)	22.00	\$13.00	\$286.00	DSM	Structure	
Total Charges For 3/22/2021			\$7,440.26			

Tuesday, March 23, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	8.00	\$14.86	\$118.88	DSM	Structure	
Air Scrubber 2000 CFM	9.00	\$85.71	\$771.39	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Extraction Unit (Portable Carpet)	2.00	\$95.00	\$190.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
HydroxI Generator, Boss XL3	8.00	\$142.86	\$1,142.88	DSM	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
Mi-Fi Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	76.00	\$7.71	\$585.96	DSM	Structure	
Radio, 2 way - Job Site Communication	15.00	\$9.14	\$137.10	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	15.00	\$57.14	\$857.10	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	\$40.00	\$40.00	AST	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	2.00	\$40.00	\$80.00	DSM	Structure	
Vehicle - Pulling Truck 3/4 Ton +	1.00	\$115.00	\$115.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	3.00	\$65.71	\$197.13	DSM	Structure	
Wall Trowel (wall cleaning system)	10.00	\$13.00	\$130.00	DSM	Structure	
Wobble Light	2.00	\$25.71	\$51.42	DSM	Structure	
Total Charges For 3/23/2021			\$4,830.10			

Wednesday, March 24, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	4.00	\$14.86	\$59.44	DSM	Structure	
Air Scrubber 2000 CFM	5.00	\$85.71	\$428.55	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
HydroxI Generator, Boss XL3	4.00	\$142.86	\$571.44	DSM	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
Mi-Fi Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	51.00	\$7.71	\$393.21	DSM	Structure	
Radio, 2 way - Job Site Communication	15.00	\$9.14	\$137.10	DSM	Structure	

Wednesday, March 24, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	10.00	\$57.14	\$571.40	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	3.00	\$40.00	\$120.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	2.00	\$65.71	\$131.42	DSM	Structure	
Wall Trowel (wall cleaning system)	14.00	\$13.00	\$182.00	DSM	Structure	
Wobble Light	1.00	\$25.71	\$25.71	DSM	Structure	
Total Charges For 3/24/2021			\$3,033.51			

Thursday, March 25, 2021

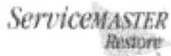
Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Air Mover	4.00	\$14.86	\$59.44	DSM	Structure	
Air Scrubber 2000 CFM	5.00	\$85.71	\$428.55	DSM	Structure	
Airless Sprayer	1.00	\$125.00	\$125.00	DSM	Structure	
Cart, Flat Cart	1.00	\$30.00	\$30.00	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Hydroxl Generator, Boss XL3	4.00	\$142.86	\$571.44	DSM	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	57.00	\$7.71	\$439.47	DSM	Structure	
Personal Respiratory Protection - Half Face or	2.00	\$60.00	\$120.00	DSM	Structure	
Radio, 2 way - Job Site Communication	16.00	\$9.14	\$146.24	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Trailer - Enclosed 21' to 35'	1.00	\$31.43	\$31.43	DSM	Structure	
Vacuum, HEPA	11.00	\$57.14	\$628.54	DSM	Structure	
Vehicle - Box Truck	1.00	\$175.00	\$175.00	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	3.00	\$40.00	\$120.00	DSM	Structure	
Vehicle - Pulling Truck 3/4 Ton +	1.00	\$115.00	\$115.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	1.00	\$65.71	\$65.71	DSM	Structure	
Wall Trowel (wall cleaning system)	5.00	\$13.00	\$65.00	DSM	Structure	
Wobble Light	1.00	\$25.71	\$25.71	DSM	Structure	
Total Charges For 3/25/2021			\$3,528.34			

Friday, March 26, 2021

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Accounting Package (computer, printer, softw	1.00	\$28.57	\$28.57	DSM	Structure	
Cart, Poly Dump Cart	3.00	\$20.00	\$60.00	DSM	Structure	
Generator < 10KW (10000 watt)	1.00	\$71.43	\$71.43	DSM	Structure	
Light, Demo / Drop / Stand /String	12.00	\$8.58	\$102.96	DSM	Structure	
MI-FI Wireless internet Router	1.00	\$4.57	\$4.57	DSM	Structure	
Personal Protection Equipment (Hard Hat, Go	51.00	\$7.71	\$393.21	DSM	Structure	
Radio, 2 way - Job Site Communication	14.00	\$9.14	\$127.96	DSM	Structure	
Trailer - 53' Semi	1.00	\$114.28	\$114.28	DSM	Structure	
Vacuum, HEPA	8.00	\$57.14	\$457.12	DSM	Structure	
Vehicle - Box Truck	1.00	\$175.00	\$175.00	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	2.00	\$40.00	\$80.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	4.00	\$65.71	\$262.84	DSM	Structure	
Wall Trowel (wall cleaning system)	2.00	\$13.00	\$26.00	DSM	Structure	
Total Charges For 3/26/2021			\$1,903.94			

Report Totals

Total Equipment Charges \$20,736.15



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Subsistence Charges

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 5/3/2021

Invoice: Progress Invoice 3

Monday, March 22, 2021

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$35.00
Cost Plus 10%	\$3.50
Total Subsistence Charges For Monday, March 22, 2021	\$38.50

Tuesday, March 23, 2021

Itemized Charges

Vendor	Company	Description	Phase	Qty	Rate	Amount
Hampton	DSM	K. Hernandez 3/22	Structure	1.00	\$109.76	\$109.76

Applied Charges

Worker	Company	Description	Phase	Daily Rate	Amount
Kevin Hernandez	AST	Per Diem	Structure	\$35.00	\$35.00

Daily Subtotal	\$144.76
Cost Plus 10%	\$14.48
Total Subsistence Charges For Tuesday, March 23, 2021	\$159.24

REPORT TOTALS

Itemized Subsistence Charges	\$109.76
Applied Subsistence Charges	\$70.00
Subsistence Subtotal	\$179.76
Cost Plus 10%	\$17.98
Total Subsistence Charges	\$197.74



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Rental Items

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 5/3/2021

Invoice: Progress Invoice 3

Page 1 of 1

Date	Company	Vendor	Inv. Date	Inv #	PO#	Description	Amount
3/29/2021	DSM	Aspen	3/29/2021	188033		Dumpster 3-29	\$524.84

Subtotal \$524.84

Cost Plus 10% and 10% \$104.96

Total Rental Items Charges \$629.80



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Purchased Supplies Charges

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 5/3/2021

Invoice: Progress Invoice 3

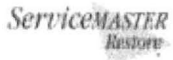
Page 1 of 1

Date	Company	Vendor	Inv. Date	Inv #	PO#	Description	Amount
03/22/2021	DSM	Kum & Go	03/22/2021	101809		Fuel - D. Dawson	\$21.66
03/22/2021	DSM	Kum & Go	03/22/2021	537775		Fuel - Van 22	\$59.00
03/23/2021	DSM	Kum & Go	03/23/2021	263153		Fuel - Van 4	\$37.00
03/23/2021	DSM	Menards	03/23/2021	877354		AAA Batteries	\$44.90
03/24/2021	DSM	Caseys	03/24/2021	015051		Fuel - J. Martinez	\$32.00
03/24/2021	DSM	Kum & Go	03/24/2021	575156		Fuel - Caravan	\$46.00
03/24/2021	DSM	Kum & Go	03/24/2021	495854		Fuel - Van 6	\$61.20
03/24/2021	DSM	Kwik Trip	03/24/2021	7068090		Fuel - K. Hernandez	\$40.37
03/24/2021	DSM	Pilot	03/24/2021	881359		Fuel - J. Martinez	\$45.00
03/24/2021	DSM	Walmart	03/24/2021	029186		Water	\$23.88
03/25/2021	DSM	Kum & Go	03/25/2021	608712		Fuel - Van 36	\$61.00
03/26/2021	DSM	Kum & Go	03/26/2021	528709		Fuel - Straight Truck	\$85.66
03/26/2021	DSM	Kum & Go	03/26/2021	503474		Fuel - Straight Truck	\$8.46
03/26/2021	DSM	Kum & Go	03/26/2021	7819656		Fuel - T5	\$61.24
03/26/2021	DSM	Kum & Go	03/26/2021	642471		Fuel - Van 22	\$63.57
03/26/2021	DSM	Quiktrip	03/26/2021	503938		Fuel - T4	\$40.43
03/29/2021	DSM	Kum & Go	03/29/2021	372322		Fuel - Caravan	\$38.93
03/29/2021	DSM	Kum & Go	03/29/2021	443128		Fuel - Van 22	\$10.97
03/29/2021	DSM	Kum & Go	03/29/2021	423923		Fuel - Van 36	\$29.14
03/29/2021	DSM	Kum & Go	03/29/2021	386146		Fuel - Van 6	\$38.58

Subtotal \$848.99

Cost Plus 10% and 10% \$169.82

Total Purchased Supplies Charges \$1,018.81



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Subcontractor Charges

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 5/3/2021

Invoice: Progress Invoice 3

Page 1 of 1

Date	Company	Subcontractor	Inv. Date	Inv #	PO #	Work Performed	Inv Amt	Adders	Total Amount
04/12/2021	DSM	Clean Air Systems	04/12/2021	2136		HVAC & Duct Cleaning P2	\$54,950.00	10% 10%	\$65,940.00
04/08/2021	DSM	CRDN	04/08/2021	P2		Electroic & Textiles Cleaning	\$173,106.56	10% 10%	\$207,727.88
03/29/2021	DSM	Mafco Builders	03/29/2021	314856		53' Trailer Transport - To & Fro	\$800.00	10% 10%	\$960.00
03/31/2021	DSM	ProResponse	03/31/2021	3356		General Labor Expenses 3/21-3/	\$24,015.00	10% 10%	\$28,818.00
03/24/2021	DSM	Waldinger	03/24/2021	6531887-1		Remove Burnt Ductwork - Utility	\$948.25	10% 10%	\$1,137.91

Total Subcontractor Charges \$304,583.79

Service Master Invoice #4



Invoice # 4

INVOICE

Invoice # 16-10159-P4

Date: 4/26/2021

Due Date: 5/11/2021

Service Dates: 2/22/2021 - 4/25/2021

ServiceMaster by Rice
7555 University Ave - Clive, IA 50325
(515) 274-9109

Bill To:

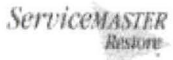
Iowa State University Ross Hall
527 Farm House Ln
Ames IA 50011
Attention: Bob Currie

Project:

16-10159-STC Iowa State University Ross Hall
527 Farm House Ln
Ames IA 50011
Contact: Bob Currie
Claim #: FLY9235
Project Type: Fire & Smoke Damage (PO 1073438)
Project # 16-10159-STC
Project Coordinator: Patrick Pollard

Category	Amount
Total Subcontractor Charges	80,634.00
Total Amount Of All Charges	\$80,634.00

PROGRESS INVOICE 4 - FINAL INVOICE



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Subcontractor Charges

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 4/25/2021

Invoice: Progress Invoice 4

Page 1 of 1

Date	Company	Subcontractor	Inv. Date	Inv #	PO #	Work Performed	Inv Amt	Adders		Total Amount
04/25/2021	DSM	Clean Air Systems	04/25/2021	2139		Exhaust Duct	\$18,395.00	10%	10%	\$22,074.00
04/25/2021	DSM	Clean Air Systems	04/25/2021	2138		Low Pressure Duct	\$48,800.00	10%	10%	\$58,560.00

Total Subcontractor Charges \$80,634.00

Clean Air Systems

201 BLUFF
Polk City, IA 50226
(515) 984-6690
info@cleanhvac.com

INVOICE

BILL TO

Service Master by Rice
7555 University Ave
Clive, IA 50325

SHIP TO

Ross Hall
527 Farm House Ln
Ames IA 50011

INVOICE # 2139 ✓

DATE 04/25/2021 ✓

DUE DATE 05/25/2021

TERMS Net 30

PO:
16-10159

ORDERED BY
Patrick Pollard

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/12/2021	Air Duct Cleaning	Ross Hall exhaust duct Grilles • Disassembled • Contact vacuumed and manually wiped • Reassembled in original configuration Duct • Vacuum applied by gas fired vacuum at ~10k cfm • Square lined duct cleaned by compressed air agitation • Takeoffs manually vacuumed • Duct visually inspected for cleanliness by NADCA standards Detailed report to follow	1	18,395.00	18,395.00

BALANCE DUE

\$18,395.00 ✓

16-10159-STC

Progress inv 4

Clean Air Systems ✓
201 BLUFF
Polk City, IA 50226
(515) 984-6690
info@cleanhvac.com

INVOICE

BILL TO
Service Master by Rice
7555 University Ave
Clive, IA 50325

SHIP TO
Ross Hall
527 Farm House Ln
Ames IA 50011

INVOICE # 2138 ✓
DATE 04/25/2021 ✓
DUE DATE 05/25/2021
TERMS Net 30

PO:
16-10159

ORDERED BY
Patrick Pollard

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/12/2021	Air Duct Cleaning	Ross Hall low presure duct ~160 VAV boxes • Disassembled • Contact vacuum with soft bristle brush and custom tools • Reassembled Insulated square duct • Sheet metal cut for tool and vacuum access • Cleaned with compressed air agitation and high volume HEPA vacuum collection • Inspected by NADCA standards • Patched and sealed to current SMACNA standards. Semi Rigid duct • Access holes created in truck duct • Reverse air and skipper ball used to agitate and remove debris towards vacuum collection system Detailed report to follow	1	48,800.00	48,800.00

BALANCE DUE

\$48,800.00 ✓

16-10159-STC
Progress Inv 4

Ⓟ

Service Master Invoice #5



Invoice # 5

INVOICE

Invoice # 16-10159-P5

Date: 5/6/2021

Due Date: 5/21/2021

Service Dates: 2/22/2021 - 5/3/2021

ServiceMaster by Rice
7555 University Ave - Clive, IA 50325
(515) 274-9109

Bill To:

Iowa State University Ross Hall
527 Farm House Ln
Ames IA 50011
Attention: Bob Currie

Project:

16-10159-STC Iowa State University Ross Hall
527 Farm House Ln
Ames IA 50011
Contact: Bob Currie
Claim #: FLY9235
Project Type: Fire & Smoke Damage (PO 1073438)
Project # 16-10159-STC
Project Coordinator: Patrick Pollard

Category	Amount
Total Rental Items	1,084.87
Total Amount Of All Charges	\$1,084.87

PROGRESS INVOICE 5



ASPEN WASTE SYSTEMS INC.

1800 East Euclid Ave. • Des Moines, IA 50313
515-974-1400 515-974-1727 FAX
www.aspenwaste.com

SERVICE MASTER BY RICE
7555 UNIVERSITY AVE
CLIVE IA 50325

Please detach and return this portion with your payment.

ASPEN WASTE SYSTEMS INC.

1800 East Euclid Ave. • Des Moines, IA 50313
515-974-1400 515-974-1727 FAX
www.aspenwaste.com

Account No.	Invoice Date	Invoice No.
6-13590 7	02/26/2021	185323

Date due 03/12/2021
Invoice Total \$714.59
PO#: 16-10159-STC
Job Description: SERVICE MASTER BY RICE
527 FARM HOUSE LN
AMES IA 50014

RV

Remit To:

AWS SERVICE CENTER
P.O. BOX 3050
DES MOINES, IA 50316



600135907018532302262102819404

Date due 03/12/2021
Invoice Total \$714.59
PO#: 16-10159-STC
Job Description: SERVICE MASTER BY RICE
527 FARM HOUSE LN
AMES IA 50014

Date	Qty	Description	Amount
		WORK ORDER#: 185230	
02/26/21		30YD ROLLOFF D&R-DEMO	265.00
02/26/21		FUEL / ENVIRO NON-TAX FEE	69.70
02/26/21	4.69	DISPOSAL CHG DEMO	379.89
Work order total for 185230:			714.59

Please pay INVOICE TOTAL: \$714.59
Date due: 03/12/2021





ASPEN WASTE SYSTEMS INC.

1800 East Euclid Ave. • Des Moines, IA 50313
515-974-1400 515-974-1727 FAX
www.aspenwaste.com

SERVICE MASTER BY RICE
7555 UNIVERSITY AVE
CLIVE IA 50325

Please detach and return this portion with your payment.

ASPEN WASTE SYSTEMS INC.

1800 East Euclid Ave. • Des Moines, IA 50313
515-974-1400 515-974-1727 FAX
www.aspenwaste.com

Account No.	Invoice Date	Invoice No.
6-13590 7	02/22/2021	185098

Date due 03/11/2021
Invoice Total \$189.46

RV

Job Description: SERVICE MASTER BY RICE
527 FARM HOUSE LN
AMES IA 50014

Remit To:

AWS SERVICE CENTER
P.O. BOX 3050
DES MOINES, IA 50316



600135907018509802222100189469

Date due 03/11/2021
Invoice Total \$189.46

Job Description: SERVICE MASTER BY RICE
527 FARM HOUSE LN
AMES IA 50014

Date	Qty	Description	Amount
		WORK ORDER#: 184753	
02/22/21		30YD ROLLOFF DELIVERY	75.00
02/22/21		FUEL / ENVIRO NON-TAX FEE	19.73
		Work order total for 184753:	94.73
		WORK ORDER#: 184754	
02/22/21		30YD ROLLOFF DELIVERY	75.00
02/22/21		FUEL / ENVIRO NON-TAX FEE	19.73
		Work order total for 184754:	94.73



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Rental Items

Project: 16-10159-STC Iowa State University Ross Hall

Date: 2/22/2021 Through 5/3/2021

Invoice: Progress Invoice 5

Page 1 of 1

Date	Company	Vendor	Inv. Date	Inv #	PO#	Description	Amount
5/3/2021	DSM	Aspen	2/22/2021	185098		Dumpster 2-22-21	\$189.46
5/3/2021	DSM	Aspen	2/26/2021	185323		Dumpster 2-26-21	\$714.59

Subtotal \$904.05

Cost Plus 10% and 10% \$180.82

Total Rental Items Charges \$1,084.87

Johnson Controls Fire Protect

Design of the Ross Hall Fire Alarm System Replacement	\$ 4,820.00
Fire Alarm replacement, Labor & Equipment	\$170,940.00
P&P Bond fee (\$5 per \$1,000 quoted; \$5.00 x \$171)	<u>\$ 855.00</u>
Johnson Controls Fire Protect Total: \$ 176,615.00	

Supporting Documentation:

- ISU Purchase Order \$176,615.00
- Johnson Controls Design of Alarm System cost \$4,820.00
- Johnson Controls Base bid Install Fire Alarm System \$170,940
- Johnson Controls P&M Bond Fee email calculated on install cost \$855.00

*Johnson Controls Invoice# 41466607 with cancelled check & ISU Ledger Account \$ 72,083.29

*Johnson Controls Invoice# 41486994 with cancelled check & ISU Ledger Account \$104,531.71

*cancelled checks include additional charges unrelated to Ross Hall fire

Purchase Order Number

PO-1076802This Purchase Order number **MUST** appear on all correspondence and invoices**IOWA STATE UNIVERSITY**

OF SCIENCE AND TECHNOLOGY

Agent	Matthew Linder
Phone Number	+1 (515) 294-2834
Email	mjlinder@iastate.edu

FET No. 42-70-0066Y
 Sales Tax No. I-85000775M
 ISU FEIN 426004224

JOHNSON CONTROLS FIRE PROTECT
 11318 AURORA AVE
 URBANDALE, IA 50322
 United States of America

Ship To:
Iowa State University Ross 527 Farm House Ln Ames, IA 50011-1054 United States of America Attn: Bart Dobson
Bill To:
invoices@iastate.edu (or mail to:) Iowa State University Accounts Payable - 1520 Admin Services Bldg. 2221 Wanda Daley Drive Ames, Iowa 50011-1004

PO Date	Delivery Before		
03/18/2021	06/15/2021		
Payment Terms	Shipping Terms	Shipping Instruction	Total PO Amount
Net 30	Installed		\$176,615.00
Notes to Supplier			
ISU's insurance requirements, found at the following URL: https://supplier.procurement.iastate.edu/doing-business/insurance-requirements under Construction (Trades T&M, Farms, Small Projects and Landscaping) will apply to this order. Please note that no work may begin on campus until the copies of the performance and payment bond have been received.			

Service Lines		
Line #	Description	Amount
1	; DESIGN OF THE ROSS HALL FIRE ALARM SYSTEM REPLACEMENT	\$4,820.00
1	; PROVIDE LABOR, MATERIALS AND EQUIPMENT TO REPLACE THE FIRE ALARM SYSTEM PER QUOTE 320438502 DATED 3/10/2021. PRICING INCLUDES THE COST OF THE PERFORMANCE AND PAYMENT BOND.	\$171,795.00

Iowa State University General Terms and Conditions are hereby incorporated into this purchase order as though more fully set forth herein at length. Full terms and conditions are available at <https://supplier.procurement.iastate.edu/doing-business/terms-and-conditions>. By acting on this purchase order the supplier acknowledges and confirms that it has reviewed and agrees to these terms. These terms along with the instructions on the face of the order constitute the contract for the purchase.

Procurement Services

Cory Harms
Chief Procurement Officer



11318 Aurora Ave
URBANDALE, IA 50322-0000
(515) 278 4100
FAX: (515) 252 0001

Johnson Controls Quotation

TO:
Iowa State University
2221 Wanda Daley Dr
1520 Admin Services Bldg
AMES, IA 50011-1004
Attn: Bart Dobson

Project: ISU Ross Hall-Design Submittal
Customer Reference:
Johnson Controls Reference: 320438501
Date: 03/02/2021

Johnson Controls is pleased to offer for your consideration this quotation for the above project.

QUANTITY	MODEL NUMBER	DESCRIPTION
----------	--------------	-------------

Design Submittal

Total net selling price, FOB shipping point, \$4,820.00

Comments

Johnson Controls Terms & Conditions apply to this quote. All prices subject to 30 day review.

This quote is for the Fire Alarm system design and submittal package only, including the State FM review fee. It does not include any equipment, project management, or technician labor.

This design package includes:

1. Floor plans with device locations
2. Battery and circuit calcs
3. Fire alarm riser
4. Equipment cut sheets.

When completed, we will provide the design and submittal package to ISU EH&S and also deliver a set with the \$400.00 payment fee to the State Fire Marshall for review.

We submit this quote subject to our being able to work out a mutually satisfactory definitive agreement as to the parties obligations under the Specifications. In the event you are not agreeable to the acceptance of this bid pursuant to the conditions set forth above, or, if we are awarded the bid but are unable to negotiate a mutually satisfactory definitive agreement with you, then our bid will be deemed null and void and the same shall be withdrawn from consideration by you without penalty.

If you have any questions, please reply or call Scott Johnson at 515-202-2843. Thank you.

THIS QUOTATION AND ANY RESULTING CONTRACT SHALL BE SUBJECT TO THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO.

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America



11318 Aurora Ave
 URBANDALE, IA 50322-0000
 (515) 278 4100
 FAX: (515) 252 0001

Johnson Controls Quotation

TO:
 Iowa State University
 2221 Wanda Daley Dr
 1520 Admin Services Bldg
 AMES, IA 50011-1004
 Attn: Bart Dobson

Project: ISU Ross Hall-Replace FA
 Customer Reference:
 Johnson Controls Reference: 320438502
 Date: 03/10/2021

Johnson Controls is pleased to offer for your consideration this quotation for the above project.

QUANTITY	MODEL NUMBER	DESCRIPTION
Base Bid		
1	4100-9706	ES-PS MSTRCNTLR TSD
1	4100-9616	TSD REMOTE ANNUN
FACP & VCC Accessories		
1	2975-9446	3 BAY BB/GDOOR/DRESS PNL PLAT
2	2081-9296	BATTERY 50AH
1	2975-9445	2 BAY BB/GDOOR/DRESS PNL PLAT
2	2081-9276	BATTERY 33AH
1	ETHEDROP	ETHERNET-NETWORK COMPATIBLE
Field Devices		
27	4099-9004	STATION-LED, SA ADDR
95	4098-9714	PHOTO SENSOR
25	4098-9733	HEAT SENSOR
120	4098-9792	SENSOR BASE
4	4090-9002	RELAY IAM
4	4090-9802	COVER-ADDRESS MODULE SURFACE
4	4098-9755	DUCT SENSOR HOUSING
4	4098-9857	"SAMPLING TUBE 73"', PLASTIC"
4	2098-9806	REMOTE TEST STATION
Elevator Control		
8	4090-9002	RELAY IAM
2	2088-9008	RELAY, SPDT W/LED
Notification		
97	49HFV-APPLC	HIFI SV APPLIANC ONLY CEILING
97	49SVC-CWFIRE	SV COVER CEIL WHITE FIRE
7	49HFV-APPLW	HIFI SPKR/VIS APPL ONLY WALL
7	49SVC-WRFIRE	SV COVER WALL RED FIRE
7	49MP-SVWR	SV MOUNTING PLATE WALL RED
7	4905-9946	SKIRT, SPEAKER/STROBE RED
13	49VO-APPLC	VO APPLIANCE ONLY CEILING
13	49VOC-CWF	VO COVER, CEILING WHITE FIRE
26	49SO-APPLC	SPEAKER APPLIANCE ONLY CEILING
26	49SOC-CWFIRE	COVER SPKR ONLY CEIL WHIT FIRE
123	SSB-1900DEEP	DROP CEILING ADJUSTABLE LOAD S

THIS QUOTATION AND ANY RESULTING CONTRACT SHALL BE SUBJECT TO THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO.

Fire, Security, Communications, Sales & Service

Offices & Representatives in Principal Cities throughout North America



Project: ISU Ross Hall-Replace FA
Customer Reference:
Johnson Controls Reference: 320438502
Date: 03/10/2021

Johnson Controls Quotation

QUANTITY	MODEL NUMBER	DESCRIPTION
1	49AV-APPLW-O	AV Appliance Only Wall WP
1	49MP-AVVOWR	Mounting Plate AVVOAO Wall Red
1	49WPBB-AVVOWR	WP Back Box AV or VO Wall Red

Base Bid Install

Net selling price for Base Bid Total, FOB shipping point, \$170,940.00

Alternate 1-Add Room Detection		
1	4100-3109	IDNET2 250PT 2 LOOP MODULE
200	4098-9714	PHOTO SENSOR
200	4098-9792	SENSOR BASE

Alternate 1-Add Install

Net selling price for Alternate 1 Total, FOB shipping point, \$94,845.00

Total net selling price, FOB shipping point, \$265,785.00

Comments

Johnson Controls Terms & Conditions apply to this quote. All prices subject to 30 day review.

Scope of Work: Furnish & install completely new addressable fire alarm system including addressable notification with voice evacuation. Existing fire alarm devices to be demo'd and blanked off if device location is not reused. Equipment items include:

1. New 4100ES FACP with voice amplifier and auto backup amplifier in basement.
2. New remote Voice Command Center (VCC) in front entry.
3. New addressable pull stations, smoke, heat and duct detectors.
4. New speaker/strobes, speakers, and strobes including speaker/strobe in each classroom and strobe in each restroom.
5. New wiring to the new fire alarm devices including conduit installation.

We include: installation, wiring, conduit, technical support and final checkout of system operation.

We exclude: engineering and taxes.

We submit this bid subject to our being able to work out a mutually satisfactory definitive agreement as to the parties obligations under the Specifications. In the event you are not agreeable to the acceptance of this bid pursuant to the conditions set forth above, or, if we are awarded the bid but are

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America

Linder, Matthew J [PROC]

From: Scott N Johnson <scott.johnson@jci.com>
Sent: Monday, March 15, 2021 10:01 AM
To: Linder, Matthew J [PROC]
Subject: FW: ISU Ross Hall-Simplex Quotes
Attachments: ISU Ross Hall-Replace FA quote(1).pdf

Matt,

The cost to add P&P bond fee is \$5.00 per \$1,000.00 quoted so for Ross Hall that is \$5.00 X \$171 = \$855.00

Thank you.

Scott Johnson
Electronic System Sales Rep
Johnson Controls
+1 515 202 2843 cell
Scott.Johnson@jci.com
www.johnsoncontrols.com



Johnson Controls
11318 Aurora Avenue
Urbandale, IA 50322
USA

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From: Scott N Johnson
Sent: Friday, March 12, 2021 12:21 PM
To: Linder, Matthew J [PROC] <mjlinder@iastate.edu>
Subject: RE: ISU Ross Hall-Simplex Quotes

I am checking in to the bond fees. In the meantime, the base quote was changed a couple days ago based on input from Brian Dangelzar (we had missed a couple items). I resent the quote to Troy Carey. The revised quote is attached for your review.

Thanks.

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND BROWN ARE PRESENT.

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY
Ames, Iowa 50011

Void six months after date

No. 1097688
99-84730
Date: Jun 8, 2021

Facsimile Copy Only

To the order of: JOHNSON CONTROLS FIRE PROTECT

Exactly **** Eighty Four Thousand Nine Hundred Eighty Six Dollars and 14/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Joe R. Piscitello
TREASURER

\$ 84,986.14

⑈0001097688⑈ ⑆073000642⑆ 0000017159⑈

Facsimile Copy Only

HOLD AT ANGLE TO VIEW SECURITY MARK
DO NOT ACCEPT IF SECURITY MARK IS ABSENT
ENDORSE HERE

DO NOT WRITE, STAMP, OR ENDORSE BELOW THIS LINE

00000 0010320 00113 0007
06-15-2021 BNYMELLON
CRED TO PAYER
ABS END GUAR

Invoices included in payment above.

Invoices Paid

Invoice	Invoice Date	Reference#	Invoice Amt	Payment Amt	
Supplier Invoice: INV-1153711	5/14/2021	JR0517-12	72083.29	72083.29	→ Ross Hall
Supplier Invoice: INV-1153901	5/14/2021	LH0517-04	420	420	N/A
Supplier Invoice: INV-1155928	5/24/2021	AS0528-11	976	976	N/A
Supplier Invoice Adjustment: INV-1156632	6/3/2021	LH0601-44	4382.11	4382.11	N/A
Supplier Invoice Adjustment: INV-1156645	6/3/2021	LH0601-46	2877.57	2877.57	N/A
Supplier Invoice Adjustment: INV-1156639	6/3/2021	LH0601-45	4247.17	4247.17	N/m
				<i>Total: \$84,986.14</i>	

View Accounting for Supplier Invoice

Operational Journal Operational Journal: Iowa State University - 05/14/2021
Current Status Posted
Journal Sequence Number SINV-FY21-73947

Operational Journal Information

Operational Transaction Supplier Invoice: INV-1153711
Originated by Jill Rhodes
Company Iowa State University
Ledger Actuals
Period May - FY21
Accounting Date 05/14/2021
Journal Source Supplier Invoice

Operational Journal Details

Balanced Yes
Total Debits 72,083.29
Total Credits 72,083.29
Currency USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Line Number
6610:Maintenance & Repair	72,083.29		2			PG106751 FPM Nonlabor Transfer - FEE - FPM				SC10206 Construction - Alarm		Business Unit: BU35 FPM Services Cost Center: CC6277 FPM Accounting Function: Operation & Maintenance of Plant Fund: FD02 Current Unrestricted ISU Resource Type: IRT1035 FEE-Fee for Service Supplier: JOHNSON CONTROLS FIRE PROTECT Work Order: WJ31040_	03/16/2021	2

View Accounting for Supplier Invoice

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Line Number
2000:Current Accounts Payable		72,083.29				PG106751 FPM Nonlabor Transfer - FEE - FPM						PR024110 - JOHNSON - CONTROLS - FIRE ALARM (inactive) Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: JOHNSON CONTROLS FIRE PROTECT		1

Retained Earnings

Retained Earnings														
Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	
3300:Unrestricted	72,083.29					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Cost Center: CC6277 FPM Accounting Fund: FD02 Current Unrestricted ISU Resource Type: IRT1035 FEE-Fee for Service		

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 05/14/2021	May-FY21 Actuals (Iowa State University)	72,083.29		Posted	05/19/2021 12:37:30.222 PM	amickels / Allison Mickelson on behalf of jgrouwin / Jennifer Grouwinkel

Liquidations

Operational Journal	Company	Journal Entry Status	Accounting Date	Operational Transaction	Total Ledger Debits	Total Ledger Credits	Currency	Journal Source	Ledger Type for Journal Entry
Operational Journal: Iowa State University - 05/14/2021	Iowa State University	Posted	05/14/2021	Spend Liquidation for: Supplier Invoice: INV-1153711 - 72083.29	72,083.29	72,083.29	USD	Spend Obligation Liquidation	Obligations

~114y1~



D-U-N-S 09-4738007
FED. ID 58-2608861

DES MOINES
11318 Aurora Ave
URBANDALE IA 503220000
Phone: (515) 278-4100

Johnson Controls Fire Protection LP

INVOICE NO. 41466607	INVOICE DATE 05/14/2021	CUSTOMER PO PO-1076802
TERMS NET30		INVOICE TYPE Schedule of Values



BILL TO: 320-032387935
Iowa State University
2221 Wanda Daley Dr
1520 Admin Services Bldg
AMES, IA 50011-1004

PROJECT: 320-620942601
Iowa State University
Ross Hall
AMES IA 50012-0000

INVOICE SUMMARY

TOTAL P.O. -	\$176,615.00	INVOICE SUBTOTAL -	\$72,083.29
INVOICED TO DATE -	\$72,083.29	LESS RETAINAGE -	\$0.00
DUE THIS INVOICE -	\$72,083.29	SUBTOTAL -	\$72,083.29
REMAINING TO INVOICE	\$104,531.71	SALES TAX -	\$0.00
		TOTAL INVOICE -	\$72,083.29

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT

\$72,083.29

PROGRESS BILLING FORMS FOLLOW:

Comments invoices@iastate.edu

REMITTANCE COPY



PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT
\$72,083.29

BILL TO: 320-032387935 Iowa State University

INVOICE NUMBER 41466607

SHIP TO 320-032387935 Iowa State University

INVOICE DATE 05/14/2021

CUSTOMER P.O. PO-1076802

REMIT TO Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

7007208329641466607



APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner :

Iowa State University
2221 Wanda Daley Dr
1520 Admin Services Bldg
AMES IA 50011-1004

From Contractor:

DES MOINES
11318 Aurora Ave
URBANDALE IA 503220000
Phone: (515) 278-4100

PROJECT NAME
ISU Ross Hall-Replace FA

PROJECT NO.
620942601

APPLICATION NO.
00001

CUSTOMER P.O.
PO-1076802

INVOICE NO
41466607

INVOICE DATE
05/14/2021

PERIOD TO:
05/15/2021

DISTRIBUTION LIST:

Owner

Architect

Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown above, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$176,615.00
2. Net Change by Change Orders	\$0.00
3. Contract Sum to Date	\$176,615.00
4. Total Completed & Stored to Date	\$72,083.29
5. RETAINAGE of Work Complete	\$0.00
6. Total Earned Less RETAINAGE	\$72,083.29
7. Less Previous Certificates	\$0.00
8. Current Payment before Sales Tax	\$72,083.29
Sales Tax	\$0.00
Total Current Payment Due Including Sales Tax	\$72,083.29
9. Balance to Finish, Not Including Sales Tax	\$104,531.71

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: Johnson Controls Fire Protection LP

By: [Signature] Date: May 17 2021
State of: MA County of: Worcester

Subscribed and sworn to before me this 17 Day of May 2021,
Notary Public: [Signature]
My Commission expires: 12/30/2027

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTH BY OWNER:	\$0.00	\$0.00
TOTALS APPROVED THIS MONTH:	\$0.00	\$0.00
TOTALS:	\$0.00	\$0.00
NET CHANGES BY CHANGE ORDER:		\$0.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

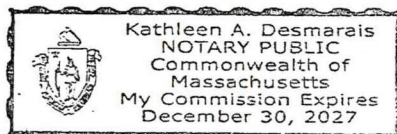
AMOUNT CERTIFIED

Attach explanation if amount certified differs from the amount applied for.

ARCHITECT:

By: _____ Date: _____

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.



-Prayz-



APPLICATION AND CERTIFICATE FOR PAYMENT DETAIL PAGE

To Owner:

Iowa State University
 2221 Wanda Daley Dr
 1520 Admin Services Bldg
 AMES IA 50011-1004

From Contractor:

DES MOINES
 11318 Aurora Ave
 URBANDALE IA 503220000
 Phone: (515) 278-4100

PROJECT NAME ISU Ross Hall-Replace FA	PROJECT NO. 620942601	APPLICATION NO. 00001
CUSTOMER PO PO-1076802	INVOICE NO. 41466607	INVOICE DATE 05/14/2021
		PERIOD TO: 05/15/2021

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATION	E THIS PERIOD	F MATERIAL STORED	G TOTAL COMPLETED AND STORED	H %	I BALANCE TO FINISH	J RETAINAGE TO DATE
00001	FA Professional Services	\$27,223.54	\$0.00	\$27,223.54	\$0.00	\$27,223.54	100.00	\$0.00	\$0.00
00002	FA Material	\$53,715.34	\$0.00	\$42,972.27	\$0.00	\$42,972.27	80.00%	\$10,743.07	\$0.00
00003	FA Install/Technical Labor	\$95,676.12	\$0.00	\$1,887.48	\$0.00	\$1,887.48	1.97%	\$93,788.64	\$0.00
	SUBTOTAL:	\$176,615.00	\$0.00	\$72,083.29	\$0.00	\$72,083.29	40.81%	\$104,531.71	0.00

~Trazz~

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

VOID 60 months after date

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY
Ames, Iowa 50011

No. 1110079
33-64730
Date: Sep. 27, 2021

Facsimile Copy Only

To the order of: JOHNSON CONTROLS FIRE PROTECT

Exactly ***** One Hundred Eight Thousand Eight Hundred Fifty Six Dollars and 71/100

\$ 108,856.71

BANKERS TRUST COMPANY, DES MOINES, IOWA **EX**

Pamela Elliott Cam
Senior Vice President for Operations and Finance and Treasurer

⑈0001110079⑈ ⑆073000642⑆ 0000017159⑈

Facsimile Copy Only

00000 0010320 00101 0018
09-30-2021 BNYMELLON
CRED TO PAYEE
ABS END GUAR

DO NOT WRITE, STAMP OR ERASE BELOW THIS LINE

Invoices included in payment above.

Invoices Paid

Invoice	Supplier's Invoice#	Reference#	Invoice Amt	Payment Amt	
Supplier Invoice: INV-1180304	41486994	LH0924-52	104,531.71	104,531.71	→ Ross Hall
Supplier Invoice: INV-1180168	41490821	LH0924-25	4,325.00	4,325.00	N/A

Total \$ 108,856.70

View Accounting for Payment

Operational Journal	Operational Journal: Iowa State University - 09/27/2021
Current Status	Posted
Journal Sequence Number	SPAY-FY22-08615

Operational Journal Information	
Operational Transaction	Supplier Payment: JOHNSON CONTROLS FIRE PROTECT - Remit-To: DEPT CH 10320, Palatine IL: 09/27/2021
Originated by	Matthew Devick
Company	Iowa State University
Ledger	Actuals
Period	Sep - FY22
Accounting Date	09/27/2021
Journal Source	Supplier Invoice Payment

Operational Journal Details	
Balanced	Yes
Total Debits	108,856.71
Total Credits	108,856.71
Currency	USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	104,531.71					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: JOHNSON CONTROLS FIRE PROTECT	3
2000:Current Accounts Payable	4,325.00					PG100351 FPM Miscellaneous - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: JOHNSON CONTROLS FIRE PROTECT	4

View Accounting for Payment

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
1000:Current Cash		4,325.00				PG100351 FPM Miscellaneous - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	1
1000:Current Cash		104,531.71				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	2

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 09/27/2021	Sep-FY22 Actuals (Iowa State University)	108,856.71		Posted	09/27/2021 03:06:40.122 PM	mdevick / Matthew Devick



D-U-N-S 09-4738007
FED. ID 58-260861

DES MOINES
11318 Aurora Ave
URBANDALE IA 503220000
Phone: (515) 278-4100

INVOICE NO. 41486994	INVOICE DATE 08/13/2021	CUSTOMER PO PO-1076802
TERMS NET30		INVOICE TYPE Schedule of Values



BILL TO: 320-032387935
Iowa State University
2221 Wanda Daley Dr
1520 Admin Services Bldg
AMES, IA 50011-1004

PROJECT: 320-620942601
Iowa State University
Ross Hall
AMES IA 50012-0000

INVOICE SUMMARY

TOTAL P.O. -	\$176,615.00	INVOICE SUBTOTAL -	\$104,531.71
INVOICED TO DATE -	\$176,615.00	LESS RETAINAGE -	\$0.00
DUE THIS INVOICE -	\$104,531.71	SUBTOTAL -	\$104,531.71
REMAINING TO INVOICE	\$0.00	SALES TAX -	\$0.00
		TOTAL INVOICE -	\$104,531.71

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT

\$104,531.71

PROGRESS BILLING FORMS FOLLOW:

Comments invoices@iastate.edu

REMITTANCE COPY



PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT
\$104,531.71

BILL TO: 320-032387935 Iowa State University

INVOICE NUMBER 41486994

SHIP TO 320-032387935 Iowa State University

INVOICE DATE 08/13/2021

CUSTOMER P.O. PO-1076802

REMIT TO Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

0010453171341486994



APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner :

Iowa State University
2221 Wanda Daley Dr
1520 Admin Services Bldg
AMES IA 50011-1004

From Contractor:

DES MOINES
11318 Aurora Ave
URBANDALE IA 503220000
Phone: (515) 278-4100

PROJECT NAME ISU Ross Hall-Replace FA	PROJECT NO. 620942601	APPLICATION NO. 00002	DISTRIBUTION LIST: <input type="checkbox"/> Owner <input type="checkbox"/> Architect <input type="checkbox"/> Contractor <input type="checkbox"/> _____
CUSTOMER P.O. PO-1076802	INVOICE NO 41486994	INVOICE DATE 08/13/2021	
		PERIOD TO: 08/15/2021	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown above, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$176,615.00
2. Net Change by Change Orders	\$0.00
3. Contract Sum to Date	\$176,615.00
4. Total Completed & Stored to Date	\$176,615.00
5. RETAINAGE of Work Complete	\$0.00
6. Total Earned Less RETAINAGE	\$176,615.00
7. Less Previous Certificates	\$72,083.29
8. Current Payment before Sales Tax	\$104,531.71
Sales Tax	\$0.00
Total Current Payment Due Including Sales Tax	\$104,531.71
9. Balance to Finish, Not Including Sales Tax	\$0.00

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: Johnson Controls Fire Protection LP

By: Colleen Maillet Date: 8-16-21
State of: MA County of: Worcester
Subscribed and sworn to before me this 16th Day of Aug 21,
Notary Public: Kathleen A. Desmarais
My Commission expires: 12/30/2027

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTH BY OWNER:	\$0.00	\$0.00
TOTALS APPROVED THIS MONTH:	\$0.00	\$0.00
TOTALS:	\$0.00	\$0.00
NET CHANGES BY CHANGE ORDER:		\$0.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

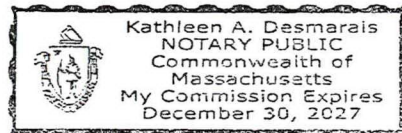
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

AMOUNT CERTIFIED

Attach explanation if amount certified differs from the amount applied for.

ARCHITECT:

By: _____ Date: _____
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.





APPLICATION AND CERTIFICATE FOR PAYMENT DETAIL PAGE

To Owner:

Iowa State University
 2221 Wanda Daley Dr
 1520 Admin Services Bldg
 AMES IA 50011-1004

From Contractor:

DES MOINES
 11318 Aurora Ave
 URBANDALE IA 503220000
 Phone: (515) 278-4100

<i>PROJECT NAME</i>	<i>PROJECT NO.</i>	<i>APPLICATION NO</i>
ISU Ross Hall-Replace FA	620942601	00002
<i>CUSTOMER P.O.</i>	<i>INVOICE NO.</i>	<i>INVOICE DATE</i>
PO-1076802	41486994	08/13/2021
		<i>PERIOD TO:</i>
		08/15/2021

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATION	E THIS PERIOD	F MATERIAL STORED	G TOTAL COMPLETED AND STORED	H %	I BALANCE TO FINISH	J RETAINAGE TO DATE
00001	FA Professional Services	\$27,223.54	\$27,223.54	\$0.00	\$0.00	\$27,223.54	100.00	\$0.00	\$0.00
00002	FA Material	\$53,715.34	\$42,972.27	\$10,743.07	\$0.00	\$53,715.34	100.00	\$0.00	\$0.00
00003	FA Install/Technical Labor	\$95,676.12	\$1,887.48	\$93,788.64	\$0.00	\$95,676.12	100.00	\$0.00	\$0.00
	SUBTOTAL:	\$176,615.00	\$72,083.29	\$104,531.71	\$0.00	\$176,615.00	100.00%	\$0.00	0.00

-Trayz-

Story Construction

Story Construction Bid and Change Orders

Initial Bid 3/18/21	\$237,475.00
Change Request #1	\$ 10,726.00
Change Request #2	\$ 13,632.00
Change Request #3	\$ 9,628.00
Change Request #4	\$ 4,106.00
Change Request #5	\$ 3,949.00
Change Request #6 (credit)	(\$ 6,792.98)
Change Request #7	\$ 1,294.00
Change Request #8	<u>\$ 13,417.00*</u>

Total: \$287,434.02

*Change Request #8 \$13,417.00 not paid by Travelers as considered outside scope of loss

ISU Payments to Story Construction

Payment #1 (5/25/21)	\$ 87,143.50
Payment #2 (6/2/21)	\$ 24,263.00
Payment #3 (8/6/21)	\$152,583.44
Payment #4 (8/25/21)	\$ 7,185.85
Payment #5 (8/30/21)	<u>\$ 16,258.23</u>
Total:	\$287,434.02

Travelers approved Story Construction costs including initial bid and Change Request #1 - #7:

Initial Bid 3/18/21	\$237,475.00
Change Request #1	\$ 10,726.00
Change Request #2	\$ 13,632.00
Change Request #3	\$ 9,628.00
Change Request #4	\$ 4,106.00
Change Request #5	\$ 3,949.00
Change Request #6 (credit)	(\$ 6,792.98)
Change Request #7	\$ 1,294.00
Change Request #8	\$ 13,417.00 outside scope of loss per Travelers audit

Total: \$ \$274,017.02

Supporting Documentation:

- Travelers Spreadsheet showing calculations for approved Story Construction charges totaling \$274,017.02
- ISU Cancelled checks #1 - #5 itemized above totaling \$287,434.02 with corresponding ISU Journal Entries and ISU Payment Applications
- Story Construction Initial Bid and Change Requests #1 - #8

Total paid by Travelers for Story Construction approved costs \$274,017.02.

INSURED NAME: Iowa State University
 LOSS DATE: 2/22/2021
 CLAIM NO.: FLY9235
 POLICY NUMBER: KTKCMB-544D9892
 POLICY PERIOD: 07/01/20-07/01/21
 LOSS LOCATION: 527 Farm House Lane, Ames, IA 50011

Building

Vendor	Description	Submitted Amount	Approved RCV	Deprec.	ACV	Comment
Johnson Control	Johnson Controls	\$ 176,615.00	\$ 176,615.00		\$ 176,615.00	Work has been completed and depreciation released.
Story Construction	Story Construction Proposal 3.18.21	\$ 237,475.00	\$ 237,475.00		\$ 237,475.00	
Story Construction	CR01 - 1st Floor Painting	\$ 10,726.00	\$ 10,726.00		\$ 10,726.00	Work has been completed and depreciation has not been applied
Story Construction	CR02 - Added Ceiling Grid for lighting	\$ 13,632.00	\$ 13,632.00		\$ 13,632.00	Work has been completed and depreciation has not been applied
Story Construction	CR03 Flex Duct remove and replace	\$ 9,628.00	\$ 9,628.00		\$ 9,628.00	Work has been completed and depreciation has not been applied
Story Construction	CR04 - Remove and replace vinyl wall base, remove and reinstall benches on	\$ 4,106.00	\$ 4,106.00		\$ 4,106.00	Work has been completed and depreciation has not been applied
Story Construction	CR05 - Furnish and install pipe insulation, piping 119	\$ 3,949.00	\$ 3,949.00		\$ 3,949.00	Work has been completed and depreciation has not been applied
Story Construction	CR06-Electric Changes-Raise Fixtures	\$ 357.02	\$ 357.02		\$ 357.02	Work has been completed and depreciation has not been applied
Story Construction	CR06-DDM Electric - Deduc for fixtures provided by ISU	\$ (7,150.00)	\$ (7,150.00)		\$ (7,150.00)	Work has been completed and depreciation has not been applied
Story Construction	CR07 - Detach and reset Exit lights on 6 floors, cut in tile.	\$ 1,294.00	\$ 1,294.00		\$ 1,294.00	Work has been completed and depreciation has not been applied
Story Construction	CR08 - 210 Cartons of extra ceiling tile.	\$ 13,417.00	\$ -			This is outside the scope of the loss and is not part of the claim.
Estimate Totals		\$ 464,049.02	\$ 450,632.02	\$ -	\$ 450,632.02	

Story Construction

Story Construction Invoices	
Description	Amount
Pay App # 1	\$ 87,143.50
Pay App # 2	\$ 24,263.00
Pay App # 3	\$ 152,583.44
Pay App # 4	\$ 16,258.23
Pay App # 5	\$ 7,185.85
Total	\$ 287,434.02

Approved Story Construction	
Proposal and Change Requests 1-7	\$ 274,017.02

Difference in Paid vs. Approved \$ 13,417.00 This reflects CR 08 above.

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND BROWN ARE PRESENT.

Void six months
after date

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY
Ames, Iowa 50011

No. 1095881

93-84/730

Date: May 25, 2021

Facsimile Copy Only

To the order of: STORY CONSTRUCTION CO SM PROJ

\$ 87,143.50

Exactly ***** Eighty Seven Thousand One Hundred Forty Three Dollars and 50/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Joe X Riccitello
TREASURER

⑈000109588⑈ ⑆073000642⑆ 0000017159⑈

20210528900122570000100002

Facsimile Copy Only

DO NOT WRITE. STAMP OR ENDORSE BELOW THIS LINE.

REMITTANCE TO THE ISSUING BANK
Story Construction
1223385
at Great Western Bank
>091408734<

View Operational Journal

06:19 PM
01/30/2022

Operational Journal	Operational Journal: Iowa State University - 05/25/2021
Current Status	Posted
Journal Sequence Number	SPAY-FY21-33126

Operational Journal Information	
Operational Transaction	Supplier Payment: STORY CONSTRUCTION CO SM PROJ: 05/25/2021
Originated by	Nathan Nuehring
Company	Iowa State University
Ledger	Actuals
Period	May - FY21
Accounting Date	05/25/2021
Journal Source	Supplier Invoice Payment

Operational Journal Details	
Balanced	Yes
Total Debits	87,143.50
Total Credits	87,143.50
Currency	USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	87,143.50					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: STORY CONSTRUCTION CO SM PROJ	1
1000:Current Cash		87,143.50				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	2

Accounting History

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: <u>Iowa State University</u> <u>Accounts Payable - 1520 Admin Services Bldg.</u> <u>2221 Wanda Daley Drive</u> <u>Ames, IA 50011-1004</u>	FROM: <u>Story Construction Co.</u> Contractor REMIT TO ADDRESS: <u>2810 Wakefield Circle</u> <u>Ames, IA 50010</u>	PROJECT: <u>ISU Ross Hall - Fire Damage</u> CONTRACT NO: <u>21607</u> APPLICATION NO: <u>1</u> PERIOD TO: <u>04/30/21</u> PURCHASE ORDER NUMBER: PO-1079093
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APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract. Schedule of Values is attached.

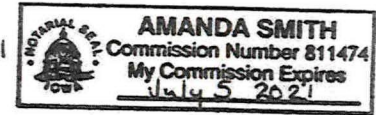
1	ORIGINAL CONTRACT SUM	\$	<u>237,475.00</u>
2	Net change by Change Orders	\$	<u>10,726.00</u>
3	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<u>248,201.00</u>
4	TOTAL COMPLETED & STORED TO DATE (Column G on WT-002)	\$	<u>91,730.00</u>
5	RETENTION		
a	<u>5</u> % of Completed Work (Column D + E on WT-002)	\$	<u>4,586.50</u>
b	<u>5</u> % of Stored Material (Column F on WT-002)	\$	<u>-</u>
c	<u> </u> % of Contract Sum	\$	<u> </u>
	Total Retention (Lines 5a + 5b, or Line 5c)	\$	<u>4,586.50</u>
6	TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$	<u>87,143.50</u>
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>-</u>
8	CURRENT PAYMENT DUE	\$	<u>87,143.50</u>

CERTIFICATION

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 the current payment shown herein is now due.

CONTRACTOR: Story Construction Co.
 By: Randy Cummings, Project Manager Date: 4/30/2021

State of: Iowa County of: Story
 Subscribed and sworn to before me this 30th day of April 2021
 Notary Public: Amanda Smith
 My Commission expires: July 5, 2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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.

ARCHITECT: _____
 By: _____ Date: _____

Printed Name and Title

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	NEW CHANGE
Total changes approved in previous months by Owner	\$0.00	\$0.00	\$0.00
Total approved this Month	\$10,726.00	\$0.00	\$10,726.00
NET CHANGES by Change Order	\$10,726.00	\$0.00	\$10,726.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: ISU Ross Hall - Fire Damage
 CONTRACT NO: 21607
 APPLICATION NO: 1
 PERIOD TO: 04/30/21

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C-G)
			From Previous Appl. (D+E)	This Period		Total Completed And Stored To Date (D+E+F)	% (G/C)	
1	General Conditions	\$ 24,350.00	\$ -	\$ 3,600.00	\$ -	\$ 3,600.00	14.78%	\$ 20,750.00
2	Solid Waste Disposal	\$ 1,200.00				\$ -	0.00%	\$ 1,200.00
3	Equipment	\$ 3,780.00		\$ 400.00		\$ 400.00	10.58%	\$ 3,380.00
4	Rented Scaffolding	\$ 2,000.00				\$ -	0.00%	\$ 2,000.00
5	Doors & Hardware	\$ 1,330.00				\$ -	0.00%	\$ 1,330.00
6	Acoustical Tile Ceilings	\$ 132,665.00		\$ 78,000.00		\$ 78,000.00	58.79%	\$ 54,665.00
7	Vinyl Wall Base	\$ 855.00				\$ -	0.00%	\$ 855.00
8	Wall Skimming & Paint	\$ 13,750.00		\$ 4,450.00		\$ 4,450.00	32.36%	\$ 9,300.00
9	HVAC	\$ 16,035.00				\$ -	0.00%	\$ 16,035.00
10	Electrical	\$ 18,150.00				\$ -	0.00%	\$ 18,150.00
11	Payment and Performance Bond	\$ 1,780.00		\$ 1,780.00		\$ 1,780.00	100.00%	\$ -
12	Fee	\$ 21,580.00		\$ 3,500.00		\$ 3,500.00	16.22%	\$ 18,080.00
13						\$ -	#DIV/0!	\$ -
14	CR 01 - Painting Upgrades	\$ 10,726.00				\$ -	0.00%	\$ 10,726.00
15						\$ -	#DIV/0!	\$ -
16						\$ -	#DIV/0!	\$ -
17						\$ -	#DIV/0!	\$ -
18						\$ -	#DIV/0!	\$ -
19						\$ -	#DIV/0!	\$ -
20						\$ -	#DIV/0!	\$ -
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29						\$ -	#DIV/0!	\$ -
30						\$ -	#DIV/0!	\$ -
31						\$ -	#DIV/0!	\$ -
	TOTAL	\$ 248,201.00	\$ -	\$ 91,730.00	\$ -	\$ 91,730.00	36.96%	\$ 156,471.00

791667

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND BROWN ARE PRESENT.

Void six months
after date

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY

No. 1096986

33-64730

Ames, Iowa 50011

Date: Jun 2, 2021

Facsimile Copy Only

To the order of: STORY CONSTRUCTION CO. SM PROJ.

\$ 24,263.00

Exactly ***** Twenty Four Thousand Two Hundred Sixty Three Dollars and 00/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Joe K. Picitello
TREASURER

⑈0001096986⑈ ⑆073000642⑆ 0000017159⑈

Facsimile Copy Only

20210604900122570000100002

DO NOT WRITE. STAMP OR ENDORSE BELOW THIS LINE.

Story Construction Company, Inc.
12223365
For Deposits Only
at Great Western Bank
>091408734<

View Accounting for Payment

06:20 PM
01/30/2022

Operational Journal	Operational Journal: Iowa State University - 06/02/2021
Current Status	Posted
Journal Sequence Number	SPAY-FY21-34080

Operational Journal Information	
Operational Transaction	Supplier Payment: STORY CONSTRUCTION CO SM PROJ: 06/02/2021
Originated by	Nathan Nuehring
Company	Iowa State University
Ledger	Actuals
Period	Jun - FY21
Accounting Date	06/02/2021
Journal Source	Supplier Invoice Payment

Operational Journal Details	
Balanced	Yes
Total Debits	24,263.00
Total Credits	24,263.00
Currency	USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	24,263.00					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: STORY CONSTRUCTION CO SM PROJ	2
1000:Current Cash		24,263.00				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	1

Accounting History

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:	FROM: <u>Story Construction Co.</u>	PROJECT: <u>ISU Ross Hall - Fire Damage</u>
<u>Iowa State University</u>	<u>Contractor</u>	CONTRACT NO: <u>21607</u>
<u>Accounts Payable - 1520 Admin Services Bldg.</u>	REMIT TO ADDRESS: <u>2810 Wakefield Circle</u>	APPLICATION NO: <u>2</u>
<u>2221 Wanda Daley Drive</u>	<u>Ames, IA 50010</u>	PERIOD TO: <u>05/31/21</u>
<u>Ames, IA 50011-1004</u>		PURCHASE ORDER NUMBER: PO-1079093

APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract. Schedule of Values is attached.

1 ORIGINAL CONTRACT SUM	\$	<u>237,475.00</u>
2 Net change by Change Orders	\$	<u>38,092.00</u>
3 CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<u>275,567.00</u>
4 TOTAL COMPLETED & STORED TO DATE (Column G on WT-002)	\$	<u>117,270.00</u>
5 RETENTION		
a <u>5</u> % of Completed Work (Column D + E on WT-002)	\$	<u>5,863.50</u>
b <u>5</u> % of Stored Material (Column F on WT-002)	\$	<u>-</u>
c _____ % of Contract Sum	\$	<u> </u>
Total Retention (Lines 5a + 5b, or Line 5c)	\$	<u>5,863.50</u>
6 TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$	<u>111,406.50</u>
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>87,143.50</u>
8 CURRENT PAYMENT DUE	\$	<u>24,263.00</u>

CERTIFICATION

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 the current payment shown herein is now due.

CONTRACTOR: Story Construction Co.
 By: Randy Cummings, Project Manager Date: 5/28/2021

State of: Iowa County of: Story
 Subscribed and sworn to before me this 28th day of May 2021
 Notary Public:

Amanda Smith



My Commission expires: July 5, 2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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.

ARCHITECT: _____
 By: _____ Date: _____

Printed Name and Title

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	NEW CHANGE
Total changes approved in previous months by Owner	\$10,726.00	\$0.00	\$10,726.00
Total approved this Month	\$27,366.00	\$0.00	\$27,366.00
NET CHANGES by Change Order	\$38,092.00	\$0.00	\$38,092.00

PROJECT: ISU Ross Hall - Fire Damage
 CONTRACT NO: 21607
 APPLICATION NO: 2
 PERIOD TO: 05/31/21

A Item No.	B Description of Work	C	D		E	F	G		H
		Scheduled Value	Work Completed		This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)
			From Previous Appl. (D+E)						
1	General Conditions	\$ 24,350.00	\$ 3,600.00	\$ 3,700.00	\$ -	\$ 7,300.00	29.98%	\$ 17,050.00	
2	Solid Waste Disposal	\$ 1,200.00		\$ 600.00		\$ 600.00	50.00%	\$ 600.00	
3	Equipment	\$ 3,780.00	\$ 400.00	\$ 750.00		\$ 1,150.00	30.42%	\$ 2,630.00	
4	Rented Scaffolding	\$ 2,000.00		\$ 2,000.00		\$ 2,000.00	100.00%	\$ -	
5	Doors & Hardware	\$ 1,330.00				\$ -	0.00%	\$ 1,330.00	
6	Acoustical Tile Ceilings	\$ 132,665.00	\$ 78,000.00	\$ 4,500.00		\$ 82,500.00	62.19%	\$ 50,165.00	
7	Vinyl Wall Base	\$ 855.00				\$ -	0.00%	\$ 855.00	
8	Wall Skimming & Paint	\$ 13,750.00	\$ 4,450.00			\$ 4,450.00	32.36%	\$ 9,300.00	
9	HVAC	\$ 16,035.00				\$ -	0.00%	\$ 16,035.00	
10	Electrical	\$ 18,150.00				\$ -	0.00%	\$ 18,150.00	
11	Payment and Performance Bond	\$ 1,780.00	\$ 1,780.00			\$ 1,780.00	100.00%	\$ -	
12	Fee	\$ 21,580.00	\$ 3,500.00	\$ 3,000.00		\$ 6,500.00	30.12%	\$ 15,080.00	
13						\$ -	#DIV/0!	\$ -	
14	CR 01 - Painting Upgrades	\$ 10,726.00				\$ -	0.00%	\$ 10,726.00	
15	CR 02 - Extra Work for Lighting Upgrades	\$ 13,632.00		\$ 9,000.00		\$ 9,000.00	66.02%	\$ 4,632.00	
16	CR 03 - Remove & Replace Flex Ductwork	\$ 9,628.00				\$ -	0.00%	\$ 9,628.00	
17	CR 04 - Remove Benches Install Vinyl Base	\$ 4,106.00		\$ 1,990.00		\$ 1,990.00	48.47%	\$ 2,116.00	
18						\$ -	#DIV/0!	\$ -	
19						\$ -	#DIV/0!	\$ -	
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30						\$ -	#DIV/0!	\$ -	
31						\$ -	#DIV/0!	\$ -	
TOTAL		\$ 275,567.00	\$ 91,730.00	\$ 25,540.00	\$ -	\$ 117,270.00	42.56%	\$ 158,297.00	

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Void six months
after date

IOWA STATE UNIVERSITY

OF SCIENCE AND TECHNOLOGY

Ames, Iowa 50011

No. 1103921

33-64/730

Date: Aug 6, 2021

Facsimile Copy Only

To the order of: STORY CONSTRUCTION CO SM PROJ

\$ 152,583.44

Exactly ***** One Hundred Fifty Two Thousand Five Hundred Eighty Three Dollars and 44/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Pamela Elliott Cain
Senior Vice President for Operations and Finance and Treasurer

⑈0001103921⑈ ⑆073000642⑆ 0000017159⑈

Facsimile Copy Only

20210811900122570000100005

DO NOT WRITE, STAMP OR ENDORSE BELOW THIS LINE
FOR DEPOSIT ONLY
12223356
Story Construction
at Great Western Bank
>091408734<

View Accounting for Payment

05:02 PM
01/24/2022

Operational Journal	Operational Journal: Iowa State University - 08/06/2021
Current Status	Posted
Journal Sequence Number	SPAY-FY22-03581

Operational Journal Information

Operational Transaction	Supplier Payment: STORY CONSTRUCTION CO SM PROJ: 08/06/2021
Originated by	Nathan Nuehring
Company	Iowa State University
Ledger	Actuals
Period	Aug - FY22
Accounting Date	08/06/2021
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	152,583.44
Total Credits	152,583.44
Currency	USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	152,583.44					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: STORY CONSTRUCTION CO SM PROJ	2
1000:Current Cash		152,583.44				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	1

Accounting History

APPLICATION AND CERTIFICATE FOR PAYMENT

<p>TO OWNER:</p> <p><u>Iowa State University</u></p> <p><u>Accounts Payable - 1520 Admin Services Bldg.</u></p> <p><u>2221 Wanda Daley Drive</u></p> <p><u>Ames, IA 50011-1004</u></p>	<p>FROM: <u>Story Construction Co.</u></p> <p style="padding-left: 40px;">Contractor</p> <p>REMIT TO ADDRESS: <u>2810 Wakefield Circle</u></p> <p style="padding-left: 40px;"><u>Ames, IA 50010</u></p>	<p>PROJECT: <u>ISU Ross Hall - Fire Damage</u></p> <p>CONTRACT NO: <u>21607</u></p> <p>APPLICATION NO: <u>3</u></p> <p>PERIOD TO: <u>06/30/21</u></p> <p>PURCHASE ORDER NUMBER: <u>PO-1079093</u></p>
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APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract. Schedule of Values is attached.

1	ORIGINAL CONTRACT SUM	\$ 237,475.00
2	Net change by Change Orders	\$ 35,248.02
3	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 272,723.02
4	TOTAL COMPLETED & STORED TO DATE (Column G on WT-002)	\$ 270,808.02
5	RETENTION	
a	<u>5</u> % of Completed Work (Column D + E on WT-002)	\$ 6,818.08
b	<u>5</u> % of Stored Material (Column F on WT-002)	\$ -
c	<u> </u> % of Contract Sum	\$ _____
	Total Retention (Lines 5a + 5b, or Line 5c)	\$ 6,818.08
6	TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$ 263,989.94
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 111,406.50
8	CURRENT PAYMENT DUE	\$ 152,583.44

CERTIFICATION

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 the current payment shown herein is now due.

CONTRACTOR: Story Construction Co.

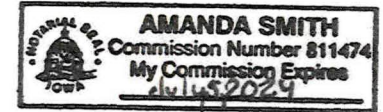
By: Randy Cummings, Project Manager Date: 7/2/2021

State of: Iowa County of: Story

Subscribed and sworn to before me this 2nd day of July 2021

Notary Public: Amanda Smith

My Commission expires: July 5, 2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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.

ARCHITECT: _____

By: _____ Date: _____

Printed Name and Title

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	NEW CHANGE
Total changes approved in previous months by Owner	\$38,092.00	\$0.00	\$38,092.00
Total approved this Month	\$3,949.00	(\$6,792.98)	(\$2,843.98)
NET CHANGES by Change Order	\$42,041.00	(\$6,792.98)	\$35,248.02

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: ISU Ross Hall - Fire Damage
 CONTRACT NO: 21607
 APPLICATION NO: 3
 PERIOD TO: 06/30/21

A Item No.	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)
			From Previous Appl. (D+E)	This Period				
1	General Conditions	\$ 24,350.00	\$ 7,300.00	\$ 17,050.00	\$ -	\$ 24,350.00	100.00%	\$ -
2	Solid Waste Disposal	\$ 1,200.00	\$ 600.00	\$ 600.00	\$ -	\$ 1,200.00	100.00%	\$ -
3	Equipment	\$ 3,780.00	\$ 750.00	\$ 3,030.00	\$ -	\$ 3,780.00	100.00%	\$ -
4	Rented Scaffolding	\$ 2,000.00	\$ 2,000.00		\$ -	\$ 2,000.00	100.00%	\$ -
5	Doors & Hardware	\$ 1,330.00		\$ 1,330.00	\$ -	\$ 1,330.00	100.00%	\$ -
6	Acoustical Tile Ceilings	\$ 132,665.00	\$ 82,500.00	\$ 50,165.00	\$ -	\$ 132,665.00	100.00%	\$ -
7	Vinyl Wall Base	\$ 855.00		\$ 855.00	\$ -	\$ 855.00	100.00%	\$ -
8	Wall Skimming & Paint	\$ 13,750.00	\$ 4,450.00	\$ 9,300.00	\$ -	\$ 13,750.00	100.00%	\$ -
9	HVAC	\$ 16,035.00		\$ 16,035.00	\$ -	\$ 16,035.00	100.00%	\$ -
10	Electrical	\$ 18,150.00		\$ 18,150.00	\$ -	\$ 18,150.00	100.00%	\$ -
11	Payment and Performance Bond	\$ 1,780.00	\$ 1,780.00		\$ -	\$ 1,780.00	100.00%	\$ -
12	Fee	\$ 21,580.00	\$ 6,500.00	\$ 13,165.00	\$ -	\$ 19,665.00	91.13%	\$ 1,915.00
13					\$ -	\$ -	#DIV/0!	\$ -
14	CR 01 - Painting Upgrades	\$ 10,726.00		\$ 10,726.00	\$ -	\$ 10,726.00	100.00%	\$ -
15	CR 02 - Extra Work for Lighting Upgrades	\$ 13,632.00	\$ 9,000.00	\$ 4,632.00	\$ -	\$ 13,632.00	100.00%	\$ -
16	CR 03 - Remove & Replace Flex Ductwork	\$ 9,628.00		\$ 9,628.00	\$ -	\$ 9,628.00	100.00%	\$ -
17	CR 04 - Remove Benches Install Vinyl Base	\$ 4,106.00	\$ 1,990.00	\$ 2,116.00	\$ -	\$ 4,106.00	100.00%	\$ -
18	CR 05 - Pipe Insulation	\$ 3,949.00		\$ 3,949.00	\$ -	\$ 3,949.00	100.00%	\$ -
19	CR 06 - Electric Changes	\$ (6,792.98)		\$ (6,792.98)	\$ -	\$ (6,792.98)	100.00%	\$ -
20					\$ -	\$ -	#DIV/0!	\$ -
21					\$ -	\$ -	#DIV/0!	\$ -
22					\$ -	\$ -	#DIV/0!	\$ -
23					\$ -	\$ -	#DIV/0!	\$ -
24					\$ -	\$ -	#DIV/0!	\$ -
25					\$ -	\$ -	#DIV/0!	\$ -
26					\$ -	\$ -	#DIV/0!	\$ -
27					\$ -	\$ -	#DIV/0!	\$ -
28					\$ -	\$ -	#DIV/0!	\$ -
29					\$ -	\$ -	#DIV/0!	\$ -
30					\$ -	\$ -	#DIV/0!	\$ -
31					\$ -	\$ -	#DIV/0!	\$ -
TOTAL		\$ 272,723.02	\$ 116,870.00	\$ 153,938.02	\$ -	\$ 270,808.02	99.30%	\$ 1,915.00

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

Void six months
after date

IOWA STATE UNIVERSITY

OF SCIENCE AND TECHNOLOGY

Ames, Iowa 50011

No. 1106179

33-84/730

Date: Aug 25, 2021

Facsimile Copy Only

\$ 7,185.85

To the order of: STORY CONSTRUCTION CO SM PROJ

Exactly ***** Seven Thousand One Hundred Eighty Five Dollars and 85/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Pamela Elliott Cain
Senior Vice President for Operations and Finance and Treasurer

⑈000⑆⑆06⑆79⑈ ⑆073000642⑆ 00000⑆7⑆59⑈

Facsimile Copy Only

20210827900122570000100002

Story Construction
12223355
For Deposit Only
at Great Western Bank
>091 408734<

View Accounting for Payment

05:03 PM
01/24/2022

Operational Journal	Operational Journal: Iowa State University - 08/25/2021
Current Status	Posted
Journal Sequence Number	SPAY-FY22-05343

Operational Journal Information

Operational Transaction	Supplier Payment: STORY CONSTRUCTION CO SM PROJ: 08/25/2021
Originated by	Nathan Nuehring
Company	Iowa State University
Ledger	Actuals
Period	Aug - FY22
Accounting Date	08/25/2021
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	7,185.85
Total Credits	7,185.85
Currency	USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	7,185.85					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: STORY CONSTRUCTION CO SM PROJ	1
1000:Current Cash		7,185.85				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	2

Accounting History

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Iowa State University Accounts Payable - 1520 Admin Services Bldg. 2221 Wanda Daley Drive Ames, IA 50011-1004	FROM: Story Construction Co. Contractor REMIT TO ADDRESS: 2810 Wakefield Circle Ames, IA 50010	PROJECT: ISU Ross Hall - Fire Damage CONTRACT NO: 21607 APPLICATION NO: 5 PERIOD TO: 07/31/21 PURCHASE ORDER NUMBER: PO-1096020
--	---	--

APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract.
 Schedule of Values is attached.

1 ORIGINAL CONTRACT SUM	\$ 237,475.00
2 Net change by Change Orders	\$ 49,959.02
3 CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 287,434.02
4 TOTAL COMPLETED & STORED TO DATE (Column G on WT-002)	\$ 287,434.02
5 RETENTION	
a 5 % of Completed Work (Column D + E on WT-002)	\$ -
b 5 % of Stored Material (Column F on WT-002)	\$ -
c % of Contract Sum	\$ -
Total Retention (Lines 5a + 5b, or Line 5c)	\$ -
6 TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$ 287,434.02
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 280,248.17
8 CURRENT PAYMENT DUE	\$ 7,185.85

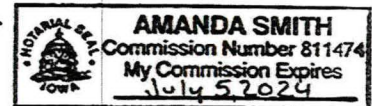
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	NEW CHANGE
Total changes approved in previous months by Owner	\$56,752.00	(\$6,792.98)	\$35,248.02
Total approved this Month	\$0.00	\$0.00	\$0.00
NET CHANGES by Change Order	\$56,752.00	(\$6,792.98)	\$49,959.02

CERTIFICATION

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 the current payment shown herein is now due.

CONTRACTOR: Story Construction Co.
 By: [Signature] Date: 8/3/2021
 Randy Cummings, Project Manager

State of: Iowa County of: Story
 Subscribed and sworn to before me this 3rd day of August 2021
 Notary Public:
[Signature]
 My Commission expires: July 5, 2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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.

ARCHITECT: [Signature] Owner - ISU
 By: [Signature] Date: 8/4/21
Bart Dobson
 Printed Name and Title

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: ISU Ross Hall - Fire Damage
 CONTRACT NO: 21607
 APPLICATION NO: 5
 PERIOD TO: 07/31/21

A Item No.	B Description of Work	C	D		E	F	G	H Balance To Finish (C-G)
		Scheduled Value	Work Completed From Previous Appl. (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D+E+F)	% (G/C)	
1	General Conditions	\$ 24,350.00	\$ 24,350.00		\$ -	\$ 24,350.00	100.00%	\$ -
2	Solid Waste Disposal	\$ 1,200.00	\$ 1,200.00		\$ -	\$ 1,200.00	100.00%	\$ -
3	Equipment	\$ 3,780.00	\$ 3,780.00		\$ -	\$ 3,780.00	100.00%	\$ -
4	Rented Scaffolding	\$ 2,000.00	\$ 2,000.00		\$ -	\$ 2,000.00	100.00%	\$ -
5	Doors & Hardware	\$ 1,330.00	\$ 1,330.00		\$ -	\$ 1,330.00	100.00%	\$ -
6	Acoustical Tile Ceilings	\$ 132,665.00	\$ 132,665.00		\$ -	\$ 132,665.00	100.00%	\$ -
7	Vinyl Wall Base	\$ 855.00	\$ 855.00		\$ -	\$ 855.00	100.00%	\$ -
8	Wall Skimming & Paint	\$ 13,750.00	\$ 13,750.00		\$ -	\$ 13,750.00	100.00%	\$ -
9	HVAC	\$ 16,035.00	\$ 16,035.00		\$ -	\$ 16,035.00	100.00%	\$ -
10	Electrical	\$ 18,150.00	\$ 18,150.00		\$ -	\$ 18,150.00	100.00%	\$ -
11	Payment and Performance Bond	\$ 1,780.00	\$ 1,780.00		\$ -	\$ 1,780.00	100.00%	\$ -
12	Fee	\$ 21,580.00	\$ 21,580.00		\$ -	\$ 21,580.00	100.00%	\$ -
13					\$ -	\$ -	#DIV/0!	\$ -
14	CR 01 - Painting Upgrades	\$ 10,726.00	\$ 10,726.00		\$ -	\$ 10,726.00	100.00%	\$ -
15	CR 02 - Extra Work for Lighting Upgrades	\$ 13,632.00	\$ 13,632.00		\$ -	\$ 13,632.00	100.00%	\$ -
16	CR 03 - Remove & Replace Flex Ductwork	\$ 9,628.00	\$ 9,628.00		\$ -	\$ 9,628.00	100.00%	\$ -
17	CR 04 - Remove Benches Install Vinyl Base	\$ 4,106.00	\$ 4,106.00		\$ -	\$ 4,106.00	100.00%	\$ -
18	CR 05 - Pipe Insulation	\$ 3,949.00	\$ 3,949.00		\$ -	\$ 3,949.00	100.00%	\$ -
19	CR 06 - Electric Changes	\$ (6,792.98)	\$ (6,792.98)		\$ -	\$ (6,792.98)	100.00%	\$ -
20	CR 07 - Exit Lights Removal/Reinstall	\$ 1,294.00	\$ 1,294.00		\$ -	\$ 1,294.00	100.00%	\$ -
21	CR 08 - Extra Ceiling Tile	\$ 13,417.00	\$ 13,417.00		\$ -	\$ 13,417.00	100.00%	\$ -
22					\$ -	\$ -	#DIV/0!	\$ -
23					\$ -	\$ -	#DIV/0!	\$ -
24					\$ -	\$ -	#DIV/0!	\$ -
25					\$ -	\$ -	#DIV/0!	\$ -
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29					\$ -	\$ -	#DIV/0!	\$ -
30					\$ -	\$ -	#DIV/0!	\$ -
31					\$ -	\$ -	#DIV/0!	\$ -
TOTAL		\$ 287,434.02	\$ 287,434.02	\$ -	\$ -	\$ 287,434.02	100.00%	\$ -

VERIFY THE AUTHENTICITY OF THIS MULTITONE SECURITY DOCUMENT CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

Void six months
after date

IOWA STATE UNIVERSITY

OF SCIENCE AND TECHNOLOGY

Ames, Iowa 50011

No. 1107036

33-64730

Date: Aug 30, 2021

Facsimile Copy Only

To the order of: STORY CONSTRUCTION CO SM PROJ

\$ 16,258.23

Exactly ***** Sixteen Thousand Two Hundred Fifty Eight Dollars and 23/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Pamela Elliott Cain
Senior Vice President for Operations and Finance and Treasurer

⑈000 1 10 70 36⑈ ⑆0 7 30006 4 2⑆ 00000 1 7 1 59⑈

Facsimile Copy Only

20210903900122570000100003

Story Construction
122233355
For Deposit Only
at Great Western Bank
>091 408734<

View Accounting for Payment

05:03 PM
01/24/2022

Operational Journal	Operational Journal: Iowa State University - 08/30/2021
Current Status	Posted
Journal Sequence Number	SPAY-FY22-05782

Operational Journal Information	
Operational Transaction	Supplier Payment: STORY CONSTRUCTION CO SM PROJ: 08/30/2021
Originated by	Nathan Nuehring
Company	Iowa State University
Ledger	Actuals
Period	Aug - FY22
Accounting Date	08/30/2021
Journal Source	Supplier Invoice Payment

Operational Journal Details	
Balanced	Yes
Total Debits	16,258.23
Total Credits	16,258.23
Currency	USD

Journal Lines

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
2000:Current Accounts Payable	16,258.23					PG106751 FPM Nonlabor Transfer - FEE - FPM						Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted Supplier: STORY CONSTRUCTION CO SM PROJ	2
1000:Current Cash		16,258.23				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Controlled Disbursement 31 Business Unit: BU35 FPM Services Fund: FD02 Current Unrestricted	1

Accounting History

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: <u>Iowa State University</u> <u>Accounts Payable - 1520 Admin Services Bldg.</u> <u>2221 Wanda Daley Drive</u> <u>Ames, IA 50011-1004</u>	FROM: <u>Story Construction Co.</u> Contractor REMIT TO ADDRESS: <u>2810 Wakefield Circle</u> <u>Ames, IA 50010</u>	PROJECT: <u>ISU Ross Hall - Fire Damage</u> CONTRACT NO: <u>21607</u> APPLICATION NO: <u>4</u> PERIOD TO: <u>07/31/21</u> PURCHASE ORDER NUMBER: <u>PO-1096020</u>
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APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract. Schedule of Values is attached.

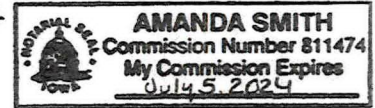
1 ORIGINAL CONTRACT SUM	\$ 237,475.00
2 Net change by Change Orders	\$ 49,959.02
3 CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 287,434.02
4 TOTAL COMPLETED & STORED TO DATE (Column G on WT-002)	\$ 287,434.02
5 RETENTION	
a <u>5</u> % of Completed Work (Column D + E on WT-002)	\$ 7,185.85
b <u>5</u> % of Stored Material (Column F on WT-002)	\$ -
c _____ % of Contract Sum	\$ _____
Total Retention (Lines 5a + 5b, or Line 5c)	\$ 7,185.85
6 TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$ 280,248.17
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 263,989.94
8 CURRENT PAYMENT DUE	\$ 16,258.23

CERTIFICATION

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 the current payment shown herein is now due.

CONTRACTOR: Story Construction Co.
 By: Randy Cummings Date: 8/3/2021
 Randy Cummings, Project Manager

State of: Iowa County of: Story
 Subscribed and sworn to before me this 3rd day of August 2021
 Notary Public: Amanda Smith
 My Commission expires: July 5, 2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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.

ARCHITECT: _____
 By: _____ Date: _____

Printed Name and Title

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	NEW CHANGE
Total changes approved in previous months by Owner	\$42,041.00	(\$6,792.98)	\$35,248.02
Total approved this Month	\$14,711.00	\$0.00	\$14,711.00
NET CHANGES by Change Order	\$56,752.00	(\$6,792.98)	\$49,959.02

PROJECT: ISU Ross Hall - Fire Damage
 CONTRACT NO: 21607
 APPLICATION NO: 4
 PERIOD TO: 07/31/21

A Item No.	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)	% (G/C)	H Balance To Finish (C-G)
			From Previous Appl. (D+E)	This Period				
1	General Conditions	\$ 24,350.00	\$ 24,350.00		\$ -	\$ 24,350.00	100.00%	\$ -
2	Solid Waste Disposal	\$ 1,200.00	\$ 1,200.00		\$ -	\$ 1,200.00	100.00%	\$ -
3	Equipment	\$ 3,780.00	\$ 3,780.00		\$ -	\$ 3,780.00	100.00%	\$ -
4	Rented Scaffolding	\$ 2,000.00	\$ 2,000.00		\$ -	\$ 2,000.00	100.00%	\$ -
5	Doors & Hardware	\$ 1,330.00	\$ 1,330.00		\$ -	\$ 1,330.00	100.00%	\$ -
6	Acoustical Tile Ceilings	\$ 132,665.00	\$ 132,665.00		\$ -	\$ 132,665.00	100.00%	\$ -
7	Vinyl Wall Base	\$ 855.00	\$ 855.00		\$ -	\$ 855.00	100.00%	\$ -
8	Wall Skimming & Paint	\$ 13,750.00	\$ 13,750.00		\$ -	\$ 13,750.00	100.00%	\$ -
9	HVAC	\$ 16,035.00	\$ 16,035.00		\$ -	\$ 16,035.00	100.00%	\$ -
10	Electrical	\$ 18,150.00	\$ 18,150.00		\$ -	\$ 18,150.00	100.00%	\$ -
11	Payment and Performance Bond	\$ 1,780.00	\$ 1,780.00		\$ -	\$ 1,780.00	100.00%	\$ -
12	Fee	\$ 21,580.00	\$ 19,665.00	\$ 1,915.00	\$ -	\$ 21,580.00	100.00%	\$ -
13					\$ -	\$ -	#DIV/0!	\$ -
14	CR 01 - Painting Upgrades	\$ 10,726.00	\$ 10,726.00		\$ -	\$ 10,726.00	100.00%	\$ -
15	CR 02 - Extra Work for Lighting Upgrades	\$ 13,632.00	\$ 13,632.00		\$ -	\$ 13,632.00	100.00%	\$ -
16	CR 03 - Remove & Replace Flex Ductwork	\$ 9,628.00	\$ 9,628.00		\$ -	\$ 9,628.00	100.00%	\$ -
17	CR 04 - Remove Benches Install Vinyl Base	\$ 4,106.00	\$ 4,106.00		\$ -	\$ 4,106.00	100.00%	\$ -
18	CR 05 - Pipe Insulation	\$ 3,949.00	\$ 3,949.00		\$ -	\$ 3,949.00	100.00%	\$ -
19	CR 06 - Electric Changes	\$ (6,792.98)	\$ (6,792.98)		\$ -	\$ (6,792.98)	100.00%	\$ -
20	CR 07 - Exit Lights Removal/Reinstall	\$ 1,294.00		\$ 1,294.00	\$ -	\$ 1,294.00	100.00%	\$ -
21	CR 08 - Extra Ceiling Tile	\$ 13,417.00		\$ 13,417.00	\$ -	\$ 13,417.00	100.00%	\$ -
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23					\$ -	\$ -	#DIV/0!	\$ -
24					\$ -	\$ -	#DIV/0!	\$ -
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26					\$ -	\$ -	#DIV/0!	\$ -
27					\$ -	\$ -	#DIV/0!	\$ -
28					\$ -	\$ -	#DIV/0!	\$ -
29					\$ -	\$ -	#DIV/0!	\$ -
30					\$ -	\$ -	#DIV/0!	\$ -
31					\$ -	\$ -	#DIV/0!	\$ -
TOTAL		\$ 287,434.02	\$ 270,808.02	\$ 16,626.00	\$ -	\$ 287,434.02	100.00%	\$ -



March 18, 2021

Mr. Bart Dobson
Iowa State University
Facilities Planning & Management

Re: ISU Ross Hall – Fire Damage

Dear Bart:

Story Construction Co., Small Projects Group is pleased to provide the following quote for Ross Hall Fire Damage, project #PR024105. This quote is based on drawings A1, A2, A3, M1, and E1 dated March 11, 2021 from Iowa State University Facilities Planning & Management.

Lump Sum Base Bid: Two Hundred thirty-seven thousand four hundred seventy-five Dollars (\$237,475.00)

The above cost does include the payment and performance bond. This included cost is \$1,780.00.

Inclusions:

- New hollow metal door and hardware for Room 0119, Custodian.
- Scaffolding of open stairwell for ACT installation. Note: A \$2,000.00 allowance is included for this item.
- Sealing Room 0119 walls, ceiling, and floor with Shellac.
- Skimming of existing walls where the vinyl wall covering was removed.
- New vinyl wall base where shown on the drawings.
- Mechanical and electrical as shown on the drawings.

Exclusions:

- Builders Risk Insurance.
- Sales tax.
- Flooring replacement other than the vinyl base on the plans.
- Removal and or replacement of doorframe in Room 0119.
- New ACT and grid in Entry 162 and 164. This area extends to the bulkhead inside the entry doors.
- Work outside normal business hours of 7:30 AM to 4:30 PM Monday through Friday.

STORY CONSTRUCTION CO.

Randy D. Cummings
Project Manager

ISU Ross Hall
Base Bid Cost Breakdown

03/25/21

<u>General Conditions</u>	\$	24,350.00
<u>Solid Waste Disposal</u>	\$	1,200.00
<u>Equipment</u>	\$	3,780.00
<u>Rented Scaffolding</u>	\$	2,000.00
<u>Doors & Hardware</u>	\$	1,330.00
<u>Acoustical Tile Ceilings</u>	\$	132,665.00
<u>Vinyl Wall Base</u>	\$	855.00
<u>Wall Skimming & Paint</u>	\$	13,750.00
<u>HVAC</u>	\$	16,035.00
<u>Electrical</u>	\$	18,150.00
<u>P&P Bond</u>	\$	1,780.00
<u>Fee</u>	\$	<u>21,580.00</u>
Total		<u><u>\$237,475.00</u></u>



Change Request Summary

To: IOWA STATE UNIVERSITY
& ISU TELECOMMUNICATIONS
1220 BEARDSHEAR HALL
AMES, IA 50011
Ph: 515-460-1309 Fax: 515-294-3205

Date: 4/21/21
Project: 21607-01 ISU - Ross Hall Fire Damage
CR No: _CR 01
Subject: Painting Upgrades

Scope Description: Furnish labor and materials for the painting upgrades as follows.

- Painting of the hollow metal frames as per revised drawings.
Painting of the hollow metal doors as per revised drawings.
Painting of the plaster soffit in the nook areas as per revised drawings.
Painting of the Zolatone Bonding Primer and top coat as per revised drawings.

Note: The above scope is for the 1st floor only.

The total amount to provide this work is \$10,726.00

If you have any questions, please contact me at 515-817-2683.

STORY CONSTRUCTION CO.
Contractor

IOWA STATE UNIVERSITY

Designer

Owner

[x] Recommended Acceptance

[] Accepted

[] Do Not Recommend Acceptance

[] Not Accepted

By: Randy Cummings

By: John Dyerly

By: Bart Dobson

Date: 4/21/2021

Date: 4/22/2021

Date: 4/21/2021



Change Request Summary

To: IOWA STATE UNIVERSITY
& ISU TELECOMMUNICATIONS
1220 BEARDSHEAR HALL
AMES, IA 50011
Ph: 515-460-1389 Fax: 515-294-3205

Date: 4/26/21
Project: 21607-01 ISU - Ross Hall Fire Damage
CR No: _CR 02
Subject: Extra Work for Lighting Upgrades

Scope Description: Furnish labor and materials for the added ceiling grid and tile for the lighting upgrades in the corridors on six floors at Ross Hall. Note: This will also include the painting of additional ceiling grid for these floors.

The total amount to provide this work is \$13,632.00

If you have any questions, please contact me at 515-817-2683.

STORY CONSTRUCTION CO.
Contractor

IOWA STATE UNIVERSITY
Designer

Owner

[] Recommended Acceptance
[] Do Not Recommend Acceptance

[x] Accepted
[] Not Accepted

By: [Signature]
Randy Cummings

By: _____
John Byerly

By: [Signature]
Bart Dobson

Date: 5/3/2021

Date: _____

Date: 05/04/2021



Change Request Summary

To: IOWA STATE UNIVERSITY
& ISU TELECOMMUNICATIONS
1220 BEARDSHEAR HALL
AMES, IA 50011
Ph: 515-460-1389 Fax: 515-294-3205

Date: 5/3/21
Project: 21607-01 ISU - Ross Hall Fire Damage
CR No: CR 03
Subject: Remove and Replace Flex Ductwork

Scope Description: Demolition of existing supply air insulated flex duct, from trunk duct to supply diffusers in rooms 0015, 0037, 0115, 0120 and 0137. All removed flex ducts will be discarded on site in the project dumpster. Furnish and install insulated flex duct connections from the existing collar to the existing supply air diffuser. Zip ties, duct seal and fasteners are included. Note: Thermaflex M-KE insulated flex duct will be used for this application.

The total amount to provide this work is \$9,628.00

The schedule will be To be Determined.

If you have any questions, please contact me at 515-817-2683.

STORY CONSTRUCTION CO.
Contractor

IOWA STATE UNIVERSITY
Designer

Owner

- [] Recommended Acceptance
[] Do Not Recommend Acceptance

- [] Accepted
[] Not Accepted

By: [Signature]
Randy Cummings

By: _____
John Byerly

By: [Signature]
Bart Dobson

Date: 5/3/2021

Date: _____

Date: 05/04/2021

Cc: Amanda Smith (STORY CONSTRUCTION), Ron North (STORY CONSTRUCTION), Dan Haddock (STORY CONSTRUCTION)



Change Request Summary

To: IOWA STATE UNIVERSITY
& ISU TELECOMMUNICATIONS
1220 BEARDSHEAR HALL
AMES, IA 50011
Ph: 515-460-1389 Fax: 515-294-3205

Date: 5/4/21
Project: 21607-01 ISU - Ross Hall Fire Damage
CR No: CR 04
Subject: Remove Benches Install Vinyl Base 1st Floor

Scope Description: Furnish labor and materials to remove the vinyl wall base from the block walls that will receive the Zolatone paint.
Furnish labor and materials to remove and reinstall the wooden benches on the block walls that will receive the Zolatone paint.
Furnish labor and materials to install new vinyl base, as per revised drawing dated April 15, 2021 on the first floor where the walls are to be painted. Note: Color will match the existing vinyl base as close as possible.

The total amount to provide this work is \$4,106.00

If you have any questions, please contact me at 515-817-2683.

STORY CONSTRUCTION CO.
Contractor

IOWA STATE UNIVERSITY
Designer

Owner

[] Recommended Acceptance

[] Accepted

[] Do Not Recommend Acceptance

[] Not Accepted

By: [Signature]
Randy Cummings

By: _____
John Byerly

By: [Signature]
Bart Dobson

Date: 5/4/2021

Date: _____

Date: 05/04/2021



Change Request Summary

To: IOWA STATE UNIVERSITY
& ISU TELECOMMUNICATIONS
1220 BEARDSHEAR HALL
AMES, IA 50011
Ph: 515-460-1389 Fax: 515-294-3205

Date: 6/16/21
Project: 21607-01 ISU - Ross Hall Fire Damage
CR No: 05
Subject: Pipe Insulation

Scope Description: Furnish and install pipe insulation on the chilled water, low pressure steam, low pressure return, heating water and domestic water piping located in room 0119.

Tron Insulation: \$3,400.00
Story Construction general Conditions: \$190.00
Start Construction Fee: \$359.00

Total: \$3,949.00

The total amount to provide this work is \$3,949.00

If you have any questions, please contact me at 515-817-2683.

STORY CONSTRUCTION CO.
Contractor

IOWA STATE UNIVERSITY
Designer

Owner

- [] Recommended Acceptance
[] Do Not Recommend Acceptance

- [] Accepted
[] Not Accepted

By: [Signature]
Randy Cummings

By: _____
John Byerly

By: [Signature]
Bart Dobson

Date: 6/17/2021

Date: _____

Date: 06/17/2021



Change Request Summary

To: IOWA STATE UNIVERSITY
& ISU TELECOMMUNICATIONS
1220 BEARDSHEAR HALL
AMES, IA 50011
Ph: 515-460-1389 Fax: 515-294-3205

Date: 6/17/21
Project: 21607-01 ISU - Ross Hall Fire Damage
CR No: 06
Subject: Electric Changes

Scope Description: DDM Electric
-Add to raise fixtures for ceiling installers. \$324.56
Story Construction
-10% Fee \$32.46
DDM Electric
-Deduct for lights fixtures and controls that ISU provided. (\$7,150.00)

The total amount to provide this work is \$-6,792.98

If you have any questions, please contact me at 515-817-2683.

STORY CONSTRUCTION CO.
Contractor

IOWA STATE UNIVERSITY
Designer

Owner

[] Recommended Acceptance

[] Accepted

[] Do Not Recommend Acceptance

[] Not Accepted

By: [Signature]
Randy Cummings

By: _____
John Byerly

By: [Signature]
Bart Dobson

Date: 6/17/2021

Date: _____

Date: 06/18/2021



Change Request Summary

To: IOWA STATE UNIVERSITY
& ISU TELECOMMUNICATIONS
1220 BEARDSHEAR HALL
AMES, IA 50011
Ph: 515-460-1389 Fax: 515-294-3205

Date: 7/1/21
Project: 21607-01 ISU - Ross Hall Fire Damage
CR No: 07
Subject: Exit Lights Removal/Reinstall

Scope Description: Furnish labor to remove 15 exit lights, cut in new ceiling tile and reinstall the exit lights.

The total amount to provide this work is \$1,294.00

If you have any questions, please contact me at 515-817-2683.

STORY CONSTRUCTION CO.
Contractor

IOWA STATE UNIVERSITY
Designer

Owner

- [] Recommended Acceptance
[] Do Not Recommend Acceptance

- [] Accepted
[] Not Accepted

By: [Signature]
Randy Cummings

By: _____
John Byerly

By: [Signature]
Bart Dobson

Date: 7/1/2021

Date: _____

Date: 07/02/2021



Change Request Summary

To: IOWA STATE UNIVERSITY
& ISU TELECOMMUNICATIONS
1220 BEARDSHEAR HALL
AMES, IA 50011
Ph: 515-460-1389 Fax: 515-294-3205

Date: 7/7/21
Project: 21607-01 ISU - Ross Hall Fire Damage
CR No: 08
Subject: CR 08 Extra Ceiling Tile

Scope Description: Cost for 210 cartons of extra ceiling tile.

The total amount to provide this work is \$13,417.00

If you have any questions, please contact me at 515-817-2683.

STORY CONSTRUCTION CO.
Contractor

IOWA STATE UNIVERSITY
Designer

Owner

[] Recommended Acceptance

[] Accepted

[] Do Not Recommend Acceptance

[] Not Accepted

By: [Signature]
Randy Curjnings

By: _____
John Byerly

By: [Signature]
Bart Dobson

Date: 7/7/2021

Date: _____

Date: 7/27/21