

Item 1



Elkhart Drive K-8 School, Navarre, FL
Weather Delay Log March 2021

As shown in the attached data, we experienced schedule impacts due to rain this month. There were a total of seven (7) days with measurable rainfall over .1", compared to a 30-year average of five (5). This rainfall impacted our gutter and downspout completion, site hardscapes, and parking lot work. Our crews continued working through most of these days, but had to delay parking lot base and paving. There were a total of eight (8) delay days because of these wet conditions.

We are requesting three (3) work days be added to the project as a result of the rain delays noted on the attached daily reports.

Monthly Number of Days Precipitation >= .1 for Pensacola Area, FL (ThreadEx)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
2000	5	3	6	4	2	7	1	5	9	2	8	5	57
2001	4	4	11	2	2	8	9	10	3	2	3	3	61
2002	7	3	5	3	4	6	16	9	5	10	5	6	79
2003	1	9	10	4	5	18	14	13	6	4	6	5	95
2004	4	9	2	5	2	15	14	8	5	4	11	5	84
2005	5	8	9	9	4	8	7	16	4	0	5	6	81
2006	6	3	1	5	5	2	5	9	7	4	2	5	54
2007	7	4	3	5	2	5	12	4	7	9	3	7	68
2008	9	5	4	3	4	10	10	8	5	4	4	5	71
2009	6	4	8	3	8	4	9	12	8	8	5	12	87
2010	7	8	8	3	6	11	6	15	2	2	8	3	79
2011	6	5	3	1	3	2	7	6	7	1	4	6	51
2012	5	4	6	4	5	7	9	17	3	2	2	6	70
2013	5	11	2	6	4	10	16	10	7	3	4	5	83
2014	7	6	6	8	4	9	9	3	8	4	4	9	77
2015	4	7	3	10	8	9	11	8	6	4	5	10	85
2016	10	3	9	5	3	10	11	12	4	0	3	7	77
2017	8	3	5	5	10	19	11	12	4	7	0	8	92
2018	5	8	5	5	7	10	10	8	13	3	11	13	98
2019	6	5	2	5	4	7	8	12	0	10	3	M	M
Mean	6	6	5	5	5	9	10	10	6	4	5	7	76
Max	10 2016	11 2013	11 2001	10 2015	10 2017	19 2017	16 2013	17 2012	13 2018	10 2019	11 2018	13 2018	98 2018
Min	1 2003	3 2017	1 2006	1 2011	2 2007	2 2011	1 2000	3 2014	0 2019	0 2016	0 2017	3 2010	51 2011



Culpepper Construction Company
Job #: 1220 Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Monthly Weather Delay Report

Weather Delays for the last Month from date report was generated.

Weather Log

Date	Delay	Sky	Precipitation	Measured Temperature Avg	Measured Wind Speed Max	Comments
03/01/2021	Yes	Rain	.5	66	12	Rain throughout the day; could not prepare base for asphalt paving
03/02/2021	Yes	Rain	.875	53	15	Rain in the morning. Fill dirt deliveries for the field house were pushed out another day yesterday, delaying our completion of sidewalks at the North parking lot.
03/03/2021	Yes	Rain		53	14	No rain today, but site is still too wet to pour asphalt
03/16/2021	Yes	Rain	.5	70	12	Delayed/limited progress on grading of South side of site; delayed sidewalk install. Light rain in the morning, brief downpour before lunch, more forecast for the afternoon/evening
03/15/2021	Yes	Rain		68	11	Trace rain in the afternoon; overcast all day, and forecast for rain throughout the day. No sidewalk forming due to conditions/forecast.
03/24/2021	Yes	Rain	.35	66	13	1/4" of rain throughout the day. Delayed due to sitework contractor de-mucking the site; too saturated to place base rock; could not deliver/place sod due to rain .35" total rain.
03/26/2021	Yes	Rain	.15	71	10	Light rain in the morning.
03/31/2021	Yes	Rain	.22	71	18	1/4" rain in evening; held off concrete our due to anticipated rain
03/23/2021		Rain	2.7	66	16	2.7" of rain evening and overnight
Grand Totals:	Count: 8	Count: 9				



Culpepper Construction Company
1538 Metropolitan Boulevard
Tallahassee, Florida 32308
P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Monday 3/1/2021



Daily Log Completed

The Daily Log was completed by Stephen Feher on Tue Mar 2, 2021 at 08:18amCST.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
60°F	71°F	66°F	0.30 in.	0.36 in.	0.39 in.	82%	91%	100%	64°F	7.8 mph	12 mph	26 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
cloudy	cloudy	rain	rain	rain	cloudy
68°F	71°F	71°F	66°F	62°F	61°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	01:45:00 PM	Yes	Rain			.5		
Comments:		Rain throughout the day; could not prepare base for asphalt paving						

MANPOWER LOG

52.0 Workers | 416.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
1	ACOUSTI ENGINEERING OF	0	0.0	0.0	
Notes: No on site					
2	BRANCH ELECTRIC, LLC	21	8.0	168.0	
Notes: Exterior lights D, piping E building; troubleshooting C1 emergency lights; above ceiling work A2; above ceiling work D2; troubleshooting admin					

No.	Contact/Company	Workers	#	Man	Location
			Hours	Hours	
3	COMFORT SYSTEMS USA, INC.	7	8.0	56.0	
	Notes: Insulating grills A2; tying in grills F				
4	FOSTER AND COMPANY, LLC	1	8.0	8.0	
	Notes: Sanding B2 window sills				
5	Ivanco Inc.	2	8.0	16.0	
	Notes: Pulling wire D2				
6	J MILLER CONSTRUCTION, INC.	9	8.0	72.0	
	Notes: Saw cut sidewalk at car rider entrance; continue forming for sidewalk;				
7	Living Water Fire Protection	0	0.0	0.0	
	Notes: Not on site				
8	MMI MECHANICAL	5	8.0	40.0	
	Notes: Trim out C1; core drilling D1 for vent pipe				
9	PORTER ROOFING CONTRACTORS INC	3	8.0	24.0	
	Notes: Downspouts high roof area A				
10	T&H Enterprises	0	0.0	0.0	
	Notes: Not on site; marker boards delivered today				
11	WILSON FLOOR COVERING	4	8.0	32.0	
	Notes: 3 epoxy guys working A1 bathroom behind stage and D2 ; 1 flooring guy C2				
		52.0		416.0	

Manpower Log's Attachments:

PHOTOS



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By

Date

Copies To



Culpepper Construction Company
1538 Metropolitan Boulevard
Tallahassee, Florida 32308
P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Tuesday 3/2/2021



Daily Log Completed

The Daily Log was completed by Stephen Feher on Wed Mar 3, 2021 at 01:18pmCST.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
48°F	59°F	53°F	0.60 in.	0.90 in.	0.96 in.	83%	87%	94%	50°F	11.4 mph	15 mph	24 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
cloudy	rain	rain	rain	rain	rain
58°F	51°F	50°F	53°F	52°F	49°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	07:50:00 AM	Yes	Rain			.875		
Comments:		Rain in the morning. Fill dirt deliveries for the field house were pushed out another day yesterday, delaying our completion of sidewalks at the North parking lot.						

MANPOWER LOG

53.0 Workers | 424.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
1	ACOUSTI ENGINEERING OF	2	8.0	16.0	
Notes:		Hanging grid D2; setting up,scaffolding in stair of C building			
2	BRANCH ELECTRIC, LLC	21	8.0	168.0	
Notes:		Troubleshooting emergency circuit in C building; pulling wire A1 corridor; above ceiling work cafeteria; pulling wire A2; above ceiling work D2			

No.	Contact/Company	Workers	#	Man	Location
			Hours	Hours	
3	COMFORT SYSTEMS USA, INC.	3	8.0	24.0	
	Notes: Installing grills and flex D2				
4	ACTION LABOR, LLC	4	8.0	32.0	
	Notes: Clean up				
5	FOSTER AND COMPANY, LLC	1	8.0	8.0	
	Notes: Finishing around window sills C2				
6	Ivanco Inc.	2	8.0	16.0	
	Notes: Pulling wire D2 for fire alarm				
7	J MILLER CONSTRUCTION, INC.	11	8.0	88.0	
	Notes: Cut and fill at bus rider entrance; final grade for parking lot to start pavement; concrete work in freezer				
8	Living Water Fire Protection	0	8.0	0.0	
	Notes: Not on site				
9	MMI Mechanical Contractors	3	8.0	24.0	
	Notes: Trim out C1				
10	PHIPPS CABINETS, INC	0	0.0	0.0	
	Notes: Not on site				
11	PORTER ROOFING CONTRACTORS INC	0	0.0	0.0	
	Notes: No work due to weather				
12	T&H Enterprises	2	8.0	16.0	
	Notes: Stocking rooms with marker boards				
13	WILSON FLOOR COVERING	4	8.0	32.0	
	Notes: 1 floor guy laying carpet in admin; 3 epoxy guys working D2				
		53.0		424.0	

Manpower Log's Attachments:

By	Date	Copies To
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Culpepper Construction Company
1538 Metropolitan Boulevard
Tallahassee, Florida 32308
P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Wednesday 3/3/2021



Daily Log Completed

The Daily Log was completed by Kaci Flaharty on Thu Mar 4, 2021 at 11:48amCST.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
46°F	61°F	53°F	0.02 in.	0.62 in.	0.91 in.	63%	80%	93%	47°F	10.0 mph	14 mph	24 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
cloudy 47°F	cloudy 49°F	partly-cloudy-day 57°F	partly-cloudy-day 61°F	clear-night 60°F	clear-night 56°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	01:15:00 PM	Yes	Rain					
Comments:		No rain today, but site is still too wet to pour asphalt						

MANPOWER LOG

52.0 Workers | 416.0 Man Hours

No.	Contact/Company	Workers	#	Man Hours	Location
1	ACOUSTI ENGINEERING OF	2	8.0	16.0	
Notes: Hanging grid stairs of C building and stairs from A2 to art court yard					
2	ACTION LABOR, LLC	4	8.0	32.0	
Notes: Clean up					
3	BRANCH ELECTRIC, LLC	21	8.0	168.0	
Notes: Above ceiling work A2 and D2; pulling wire A1 corridor; working on E panel C1					

No.	Contact/Company	Workers	#	Man	Location
			Hours	Hours	
4	COMFORT SYSTEMS USA, INC.	3	8.0	24.0	
	Notes: Installing grills in media area				
5	FOSTER AND COMPANY, LLC	1	8.0	8.0	
	Notes: Finishing around window sills C building				
6	Ivanco Inc.	2	8.0	16.0	
	Notes: Pulling wire A1				
7	J MILLER CONSTRUCTION, INC.	8	8.0	64.0	
	Notes: Forming sidewalk at cafeteria; grading road base at bus rider entrance				
8	Living Water Fire Protection	0	8.0	0.0	
	Notes: Not on site				
9	MMI Mechanical Contractors	2	8.0	16.0	
	Notes: Trim out C1				
10	PHIPPS CABINETS, INC	0	8.0	0.0	
	Notes: Not on site				
11	PORTER ROOFING CONTRACTORS INC	3	8.0	24.0	
	Notes: Installing downspouts high roof area A				
12	T AND H ENTERPRISES, INC.	2	8.0	16.0	
	Notes: Hanging marker boards B1 and admin				
13	WILSON FLOOR COVERING	4	8.0	32.0	
	Notes: 1 carpet man in admin, 3 epoxy guys D2 bathrooms				
		52.0	416.0		

Manpower Log's Attachments:

7. J MILLER CONSTRUCTION, INC. _____

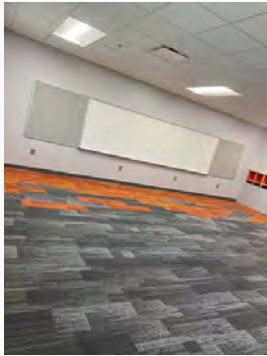


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12. T AND H ENTERPRISES, INC. _____



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Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Monday 3/15/2021



Daily Log Completed

The Daily Log was completed by Stephen Feher on Tue Mar 16, 2021 at 08:12am CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
64°F	71°F	68°F	0.06 in.	0.07 in.	0.08 in.	84%	91%	97%	66°F	8.8 mph	11 mph	18 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
partly-cloudy-night	cloudy	cloudy	cloudy	cloudy	cloudy
65°F	69°F	71°F	72°F	71°F	69°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	07:00:00 AM	No						
2	08:10:00 AM	Yes	Rain					
Comments:		Trace rain in the afternoon; overcast all day, and forecast for rain throughout the day. No sidewalk forming due to conditions/forecast.						

MANPOWER LOG

49.0 Workers | 392.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
1	ACOUSTI ENGINEERING OF	3	8.0	24.0	
Notes: Running grid corridor D1					
2	AEI PAINTING CONTRACTORS LLC	6	8.0	48.0	
Notes: Final paint B1					

No.	Contact/Company	Workers	#	Man	Location
			Hours	Hours	
3	BRANCH ELECTRIC, LLC	0	8.0	0.0	
	Notes: Pulling wire to main electrical room F; fire caulking and sealing penetrations throughout; above ceiling work A1 corridor and rooms; exterior lighting E building; piping to lift station; trim out A2; above ceiling work D1 and D2				
4	BUSH MASONRY, LLC	5	8.0	40.0	
	Notes: Rubbing block showers E building; refacing block A1; block fill lift station				
5	COMFORT SYSTEMS USA, INC.	6	8.0	48.0	
	Notes: Installing grills custodial rooms ;insulating grills A1				
6	Culpepper Construction Company, Inc.	2	8.0	16.0	
	Notes: Concrete work D1; bondo work D1				
7	FOSTER AND COMPANY, LLC	0	8.0	0.0	
	Notes: Not on site				
8	Ivanco Inc.	2	8.0	16.0	
	Notes: Pulling wire A1				
9	J MILLER CONSTRUCTION, INC.	8	8.0	64.0	
	Notes: Cut and fill bus rider loop and entrance; forming columns around canopy poles				
10	Living Water Fire Protection	2	8.0	16.0	
	Notes: Pumping up systems A,F,B,C; installing heads D1				
11	MMI MECHANICAL	5	8.0	40.0	
	Notes: Repairing leak in riser room; removing toilets A1 for floor repair				
12	PHIPPS CABINETS, INC	3	8.0	24.0	
	Notes: Installing cabinets D2 in one room 265a				
13	T AND H ENTERPRISES, INC.	2	8.0	16.0	
	Notes: Signage throughout				
14	THE WALLACE COMPANY	1	8.0	8.0	
	Notes:				
15	WILSON FLOOR COVERING	4	8.0	32.0	
	Notes: Epoxy floor D1; base C2				
		49.0		392.0	

Manpower Log's Attachments:

By

Date

Copies To



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1538 Metropolitan Boulevard
Tallahassee, Florida 32308
P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Tuesday 3/16/2021



Daily Log Completed

The Daily Log was completed by Kaci Flaharty on Tue Mar 16, 2021 at 08:28pm CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
67°F	74°F	70°F	0.12 in.	0.18 in.	0.19 in.	79%	92%	100%	67°F	9.3 mph	12 mph	20 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
cloudy	partly-cloudy-day	partly-cloudy-day	cloudy	partly-cloudy-day	partly-cloudy-night
68°F	70°F	74°F	74°F	72°F	69°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	07:00:00 AM	Yes	Rain			.5		
Comments:		Delayed/limited progress on grading of South side of site; delayed sidewalk install. Light rain in the morning, brief downpour before lunch, more forecast for the afternoon/evening						

MANPOWER LOG

67.0 Workers | 536.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
1	ACOUSTI ENGINEERING OF	4	8.0	32.0	
Notes:		Running grid D1 & D2 corridor; dropping ceiling tile kitchen			
2	AEI PAINTING CONTRACTORS LLC	6	8.0	48.0	
Notes:		Final coat paint B building; block fill multi purpose room			

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
3	BRANCH ELECTRIC, LLC	17	8.0	136.0	
	Notes: Hanging exterior lights kitchen; connecting lights A1; above ceiling work D1 & D2; pulling wire A2; trim out A2; wiring kitchen equipment				
4	COMFORT SYSTEMS USA, INC.	5	8.0	40.0	
	Notes: Clean up; setting mini splits; hanging grills locker room; insulating grills A1				
5	Culpepper Construction Company, Inc.	2	8.0	16.0	
	Notes: Bondo door frames				
6	FOSTER AND COMPANY, LLC	1	8.0	8.0	
	Notes:				
7	Ivanco Inc.	2	8.0	16.0	
	Notes: Working on panel A1 com room				
8	J MILLER CONSTRUCTION, INC.	8	8.0	64.0	
	Notes: Back fill bus rider loop; compaction at service entrance; forming sidewalk north side of canopy				
9	MMI Mechanical Contractors	5	8.0	40.0	
	Notes: Trim out A1; 3 guys arriving at 930				
10	PHIPPS CABINETS, INC	5	8.0	40.0	
	Notes: Installing cabinets D2				
11	T&H Enterprises	2	8.0	16.0	
	Notes: Installing TB and MB hardware				
12	THE WALLACE COMPANY	4	8.0	32.0	
	Notes: Installing sleeves for irrigation				
13	WILSON FLOOR COVERING	6	8.0	48.0	
	Notes: Installing carpet D2; installing carpet C2; correcting epoxy A1				
		67.0	536.0		

Manpower Log's Attachments:

2. AEI PAINTING CONTRACTORS LLC



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7. Ivanco Inc.



[1615944253099.599854_tempImage.jpeg](#)

8. J MILLER CONSTRUCTION, INC.



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9. MMI Mechanical Contractors



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10. PHIPPS CABINETS, INC



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[1615944301307.760986_tempImage.jpeg](#)

By

Date

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P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Tuesday 3/23/2021



Daily Log Completed

The Daily Log was completed by Kaci Flaharty on Thu Mar 25, 2021 at 04:31pm CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
62°F	70°F	66°F	0.69 in.	0.70 in.	0.71 in.	79%	88%	97%	62°F	12.2 mph	16 mph	22 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
cloudy	cloudy	cloudy	cloudy	rain	rain
64°F	67°F	70°F	70°F	68°F	64°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	06:45:00 AM	No						
2	07:10:00 PM	No	Rain			2.7		
Comments:		2.7" of rain evening and overnight						

MANPOWER LOG

69.0 Workers | 552.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
1	ACOUSTI ENGINEERING OF	3	8.0	24.0	
Notes: Dropping ceiling tile media; hanging acoustical panels A2					
2	BRANCH ELECTRIC, LLC	19	8.0	152.0	
Notes: Pulling wire D1; above ceiling work media; above ceiling work A1; working on E panel D; mounting disconnects for mini splits					

No.	Contact/Company	Workers	#	Man	Location
			Hours	Hours	
3	BUSH MASONRY, LLC	2	8.0	16.0	
	Notes: Correcting door frame D1				
4	COMFORT SYSTEMS USA, INC.	2	8.0	16.0	
	Notes: Hanging duct sleeve gym; working on smoke dampers				
5	Culpepper Construction Company, Inc.	5	8.0	40.0	
	Notes: Bondo on trim work; assembling metal shelves for second floor;				
6	FOSTER AND COMPANY, LLC	1	8.0	8.0	
	Notes: Finishing admin area (repair from electricians)				
7	Ivanco Inc.	2	8.0	16.0	
	Notes: Pulling wire D				
8	J MILLER CONSTRUCTION, INC.	13	8.0	104.0	
	Notes: Pouring concrete at bus rider canopy; cut and fill fire lane; forming sidewalk at bus rider canopy; installing pump at grinding station				
9	Living Water Fire Protection	2	8.0	16.0	
	Notes: Installing heads D2				
10	MMI MECHANICAL	6	8.0	48.0	
	Notes: Working on floor drains; removing stops admin area for cabinets; installing toilets A1				
11	PHIPPS CABINETS, INC	5	8.0	40.0	
	Notes: Installing cabinets admin area				
12	T AND H ENTERPRISES, INC.	2	8.0	16.0	
	Notes: Hanging doors D building				
13	THE WALLACE COMPANY	5	8.0	40.0	
	Notes: Piping for irrigation north side of site at B wing				
14	WILSON FLOOR COVERING	2	8.0	16.0	
	Notes: Flooring C2; no epoxy guys				
		69.0	552.0		

Manpower Log's Attachments:

4. COMFORT SYSTEMS USA, INC. _____



[1616508004534.703857_tempImage.jpeg](#)

8. J MILLER CONSTRUCTION, INC. _____



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[1616551842968.566895_tempImage.jpeg](#)



[1616551842799.422119_tempImage.jpeg](#)

11. PHIPPS CABINETS, INC



[1616551968776.563232_tempImage.jpeg](#)

13. THE WALLACE COMPANY



[1616552113664.621826_tempImage.jpeg](#)



Culpepper Construction Company
1538 Metropolitan Boulevard
Tallahassee, Florida 32308
P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Thursday 3/25/2021



Daily Log Completed

The Daily Log was completed by Kaci Flaharty on Thu Mar 25, 2021 at 06:21pm CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
66°F	75°F	71°F	0.32 in.	0.66 in.	1.35 in.	87%	96%	100%	70°F	16.9 mph	20 mph	35 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
cloudy	partly-cloudy-day	partly-cloudy-day	cloudy	cloudy	cloudy
69°F	71°F	74°F	76°F	73°F	72°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	05:35:00 AM	No						

MANPOWER LOG

72.0 Workers | 576.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
1	ACOUSTI ENGINEERING OF	1	8.0	8.0	
Notes: Dropping tile media; running boards D1					
2	AEI PAINTING CONTRACTORS LLC	6	8.0	48.0	
Notes: Final coat of paint C1 drywall					
3	ACTION LABOR, LLC	5	8.0	40.0	
Notes: Clean up					

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
4	BRANCH ELECTRIC, LLC	19	8.0	152.0	
	Notes: Piping in elevator; tying in lights D2; troubleshooting C1 E panel; pulling wire D1; working on mini split B1 telecom room; fire caulking D1; pulling wire E				
5	COMFORT SYSTEMS USA, INC.	5	8.0	40.0	
	Notes: Pulling control wire E; troubleshooting on FCUs throughout; insulation in MEP room				
6	Culpepper Construction Company, Inc.	5	8.0	40.0	
	Notes: Installing trim at FCUs; pouring concrete for floor safe; concrete work locker rooms(missing conduit for wall mounted lights)				
7	FOSTER AND COMPANY, LLC	1	8.0	8.0	
	Notes: Finishing locker rooms				
8	Ivanco Inc.	2	8.0	16.0	
	Notes: pulling wire A1 to A2				
9	J MILLER CONSTRUCTION, INC.	5	8.0	40.0	
	Notes: Cutting in islands at parking lot; final grade for sidewalk at bus rider canopy				
10	Living Water Fire Protection	0	0.0	0.0	
	Notes: Not on site				
11	MMI Mechanical Contractors	6	8.0	48.0	
	Notes: Working on clean outs; installing sump pump;				
12	PHIPPS CABINETS, INC	7	8.0	56.0	
	Notes: Installing cabinets admin area; A1; delivery for A2 cabinets				
13	SUNRISE ERECTORS, INC.	2	8.0	16.0	
	Notes: Installing swing in D1				
14	T&H Enterprises	2	8.0	16.0	
	Notes: Installing closures and silencers B building				
15	THE WALLACE COMPANY	4	8.0	32.0	
	Notes: Dressing up,dirt for sod; piping at north side of parking lot				
16	WILSON FLOOR COVERING	0	0.0	0.0	
	Notes: No flooring guys				
17	WATSON GLASS CO	2	8.0	16.0	
	Notes: Installing door lights D1				

No. Contact/Company	Workers	#	Man	Location
	Hours	Hours	Hours	
	72.0		576.0	

Manpower Log's Attachments:

6. Culpepper Construction Company, Inc. _____



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[1616714449894.394043_tempImage.jpeg](#)

12. PHIPPS CABINETS, INC _____



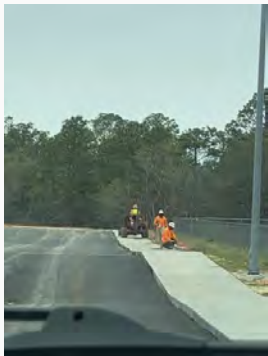
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13. SUNRISE ERECTORS, INC. _____



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15. THE WALLACE COMPANY _____



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By	Date	Copies To
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Culpepper Construction Company
1538 Metropolitan Boulevard
Tallahassee, Florida 32308
P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Friday 3/26/2021



Daily Log Completed

The Daily Log was completed by Kaci Flaharty on Fri Mar 26, 2021 at 06:48pm CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
69°F	74°F	71°F	0.40 in.	0.72 in.	1.07 in.	93%	99%	100%	71°F	8.2 mph	10 mph	20 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
rain	rain	rain	partly-cloudy-day	partly-cloudy-day	partly-cloudy-night
70°F	70°F	73°F	74°F	73°F	71°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	07:05:00 AM	Yes	Rain			.15		
Comments:		Light rain in the morning.						

MANPOWER LOG

59.0 Workers | 472.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
1	ACOUSTI ENGINEERING OF	1	8.0	8.0	
Notes:		Dropping ceiling tile secure lobby and stage storage			
2	AEI PAINTING CONTRACTORS LLC	6	8.0	48.0	
Notes:		Painting trim around acoustical panels atrium; painting C1 block			
3	BRANCH ELECTRIC, LLC	18	8.0	144.0	
Notes:		Pulling wire D2; hanging lights in gym; pulling wire D1; troubleshooting E panel C building; tying in mini splits C			

No.	Contact/Company	Workers	#	Man	Location
			Hours	Hours	
4	COMFORT SYSTEMS USA, INC.	1	8.0	8.0	
	Notes: Cleaning FCUs				
5	Culpepper Construction Company, Inc.	5	8.0	40.0	
	Notes: Concrete work D2 slab at block wall; installing trim at FCUs B2				
6	FOSTER AND COMPANY, LLC	2	8.0	16.0	
	Notes: Finishing admin window sills; finishing MEP room F				
7	Ivanco Inc.	2	8.0	16.0	
	Notes: Pulling fire alarm to telecom room C1				
8	J MILLER CONSTRUCTION, INC.	4	8.0	32.0	
	Notes: Cutting in islands at parking lot; hauling out dirt; delay on road base due to rain				
9	Living Water Fire Protection	2	8.0	16.0	
	Notes: Installing heads D2				
10	MMI Mechanical Contractors	7	8.0	56.0	
	Notes: Repairing pipe in A1 at bubbler; working on floor drains and clean outs mechanical rooms ; installing sinks admin				
11	PHIPPS CABINETS, INC	6	8.0	48.0	
	Notes: Installing cabinets admin area and A2				
12	T&H Enterprises	1	8.0	8.0	
	Notes: Installing closures C2; delay on metal shelving install due to no flooring				
13	THE WALLACE COMPANY	4	8.0	32.0	
	Notes: Dragging north side of site for sod				
14	WILSON FLOOR COVERING	0	8.0	0.0	
	Notes: Not on site; delaying metal shelf install				
		59.0		472.0	

Manpower Log's Attachments:

By	Date	Copies To
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Culpepper Construction Company
1538 Metropolitan Boulevard
Tallahassee, Florida 32308
P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Wednesday 3/31/2021



Daily Log Completed

The Daily Log was completed by Kaci Flaharty on Thu Apr 1, 2021 at 03:14pm CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
58°F	76°F	71°F	0.17 in.	0.23 in.	0.26 in.	87%	93%	100%	69°F	9.8 mph	18 mph	30 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
partly-cloudy-night	partly-cloudy-day	cloudy	cloudy	rain	rain
70°F	72°F	76°F	76°F	74°F	66°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	07:30:00 AM	No						
2	11:00:00 AM	Yes	Rain			.22		
Comments:		1/4" rain in evening; held off concrete pour due to anticipated rain						

MANPOWER LOG

64.0 Workers | 512.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
			Hours	Hours	
1	AEI PAINTING CONTRACTORS LLC	6	8.0	48.0	
Notes: Final coat paint admin area					
2	ACOUSTI ENGINEERING OF	2	8.0	16.0	
Notes: Hanging acoustical panels hub					

No.	Contact/Company	Workers	#	Man	Location
			Hours	Hours	
3	BRANCH ELECTRIC, LLC	18	8.0	144.0	
	Notes: Above ceiling work A1; generator start up; pulling wire D1; above ceiling work D2; terminating power poles for kitchen equipment				
4	COMFORT SYSTEMS USA, INC.	2	8.0	16.0	
	Notes: Cleaning units				
5	Culpepper Construction Company, Inc.	5	8.0	40.0	
	Notes: Pour back floor drains and clean outs MeP rooms; caulking trim piece at FCUs				
6	Ivanco Inc.	3	8.0	24.0	
	Notes: Pulling wire D1 for fire alarm				
7	J MILLER CONSTRUCTION, INC.	8	8.0	64.0	
	Notes: Cut and fill fire lane; cutting out islands at parking lot; setting security ballards at car rider entrance; installing rebar at service entrance				
8	MMI MECHANICAL	7	8.0	56.0	
	Notes: Relocating plumbing D1; connecting hot water heater C1; moving toilets B2				
9	PHIPPS CABINETS, INC	4	8.0	32.0	
	Notes: Installing cabinets A2				
10	PORTER ROOFING CONTRACTORS INC	3	8.0	24.0	
	Notes: Installing collectors at down spouts				
11	T&H Enterprises	2	8.0	16.0	
	Notes: Installing closures on all doors				
12	THE WALLACE COMPANY	4	8.0	32.0	
	Notes: Laying sod north side of site				
13	WILSON FLOOR COVERING	0	0.0	0.0	
	Notes: Not on site				
		64.0		512.0	

Manpower Log's Attachments:

By	Date	Copies To
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Item 2

Elkhart Drive K-8 School, Navarre, FL
Unsuitable Soil Delay March 2021

On March 5 we discovered a patch of organic material in the bus loop area. We immediately contacted McKim & Creed, and Chris Garrett visited the site that afternoon to assess the condition. Based on direction from McKim & Creed and Nova Engineering, we directed J Miller Construction to excavate an additional 12" of subgrade at this location and replace with clean fill. J Miller completed this excavation and backfill on March 16. The unsuitable material was isolated to a small area of only 25 cy of material, but the process from identifying the unsuitable material through completion of the replacement backfill spanned 12 calendar days. We request 6 additional calendar days be added to the contract for this work. March 15 and 16 were previously included in weather delays, and the original contract scope required the balance of the time.

.

Andrew Green

From: Andrew Green
Sent: Friday, March 5, 2021 4:33 PM
To: 'cgarrett@mckimcreed.com'
Cc: Martin, Mike; Stephen Feher; Tom Stanley
Subject: East Bay K-8 Bus Loop

Chris,

I spoke with Nova, and they agreed with your recommendation to undercut the subgrade an additional 12" and replace with clean compacted material. I will have J Miller do this next week and will notify you and Mike Martin when it is ready for measurement. It appears that the organic material is isolated to the side of the loop along the canopy. Thanks for coming out on short notice.



**ANDREW GREEN | LEED AP
SENIOR PROJECT MANAGER**
CULPEPPER CONSTRUCTION
t 850.224.3146 | **m** 850.210.2342
e agreen@culpeppercc.com
w culpepperconstruction.com

Andrew Green

From: Andrew Green
Sent: Friday, March 5, 2021 4:35 PM
To: 'Frank Beovich'; 'larry12martin12@gmail.com'
Cc: Stephen Feher; Tom Stanley; Kaci Flaharty
Subject: Elkhart K-8 Bus Loop Material

Frank/ Larry,

At the side of the bus loop along the canopies, please cut an additional 12" of the organic material and replace with clean compacted fill. We can look at this with you on Monday, but we need to complete all the extra cut and let DAG/ McKim & Creed measure before backfilling so that we can get reimbursed for the unsuitable soils.

Thanks,
Andrew



ANDREW GREEN | LEED AP
SENIOR PROJECT MANAGER
CULPEPPER CONSTRUCTION
t 850.224.3146 | **m** 850.210.2342
e agreen@culpeppercc.com
w culpepperconstruction.com



Area of Organic
Material



Culpepper Construction Company
1538 Metropolitan Boulevard
Tallahassee, Florida 32308
P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Wednesday 3/10/2021



Daily Log Completed

The Daily Log was completed by Kaci Flaharty on Thu Mar 11, 2021 at 03:43pmCST.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
54°F	70°F	62°F	0.01 in.	0.02 in.	0.02 in.	69%	78%	89%	56°F	9.6 mph	14 mph	18 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
clear-night	clear-day	clear-day	clear-day	clear-night	clear-night
55°F	67°F	71°F	69°F	65°F	63°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	10:45:00 AM	No						

MANPOWER LOG

61.0 Workers | 488.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
1	BRANCH ELECTRIC, LLC	19	8.0	152.0	
Notes: Working on parking lot lights at bus rider loop; above ceiling work D2; running conduit in gym; working on generator power; dropping in lights D2					
2	ACOUSTI ENGINEERING OF	4	8.0	32.0	
Notes: Correcting tile C1 in shower; running grid girls locker room					
3	COMFORT SYSTEMS USA, INC.	3	8.0	24.0	
Notes: Changing filters in air handlers					

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
4	Culpepper Construction Company, Inc.	2	8.0	16.0	
	Notes: Bondo work on door frames				
5	FOSTER AND COMPANY, LLC	1	8.0	8.0	
	Notes: Finishing window sills D building				
6	Ivanco Inc.	2	8.0	16.0	
	Notes: Pulling wire to telecom room A1				
7	J MILLER CONSTRUCTION, INC.	15	8.0	120.0	
	Notes: Pouring asphalt at parking lot; forming for concrete column at canopy's; cut and fill bus rider loop				
8	Living Water Fire Protection	0	0.0	0.0	
	Notes: Not on site				
9	MMI MECHANICAL	6	8.0	48.0	
	Notes: Chipping floor drains in locker room; trim out C2				
10	PHIPPS CABINETS, INC	0	0.0	0.0	
	Notes: Not on site				
11	T&H Enterprises	0	8.0	0.0	
	Notes: Not on site				
12	WILSON FLOOR COVERING	9	8.0	72.0	
	Notes: Installing window sills store front in admin; epoxy floor D1; epoxy floors cooler and locker rooms; laying carpet C2				
		61.0	488.0		

Manpower Log's Attachments:

7. J MILLER CONSTRUCTION, INC.



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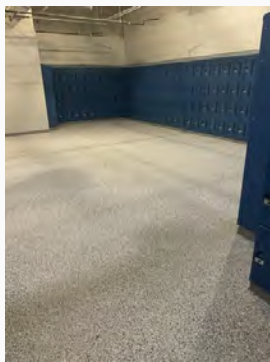
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9. MMI MECHANICAL



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12. WILSON FLOOR COVERING



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Culpepper Construction Company
1538 Metropolitan Boulevard
Tallahassee, Florida 32308
P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Thursday 3/11/2021



Daily Log Completed

The Daily Log was completed by Kaci Flaharty on Fri Mar 12, 2021 at 09:22amCST.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
56°F	71°F	64°F	0.02 in.	0.03 in.	0.04 in.	75%	85%	93%	59°F	8.2 mph	12 mph	18 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
partly-cloudy-night	partly-cloudy-day	clear-day	clear-day	clear-night	clear-night
59°F	67°F	72°F	70°F	66°F	64°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	10:40:00 AM	No						

MANPOWER LOG

78.0 Workers | 609.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
1	ABG CAULKING &	6	8.0	48.0	
Notes: Prepping for final paint Hub area and B wing					
2	ACOUSTI ENGINEERING OF	3	8.0	24.0	
Notes: Running grid E corridor; repairing grid A1					
3	BRANCH ELECTRIC, LLC	24	8.0	192.0	
Notes: Running conduit multi purpose room; pulling wire D1; terminating generator; setting light pole bases bus rider loop; above ceiling work D2					

No.	Contact/Company	Workers	#	Man	Location
			Hours	Hours	
4	BUSH MASONRY, LLC	4	8.0	32.0	
	Notes: Laying block at lift station				
5	COMFORT SYSTEMS USA, INC.	3	8.0	24.0	
	Notes: Installing grills in mechanical rooms; insulating grills D2				
6	Culpepper Construction Company, Inc.	2	8.0	16.0	
	Notes: Bondo work door frames admin area				
7	FOSTER AND COMPANY, LLC	3	8.0	24.0	
	Notes: Finishing work D1; patch work A1				
8	Ivanco Inc.	2	8.0	16.0	
	Notes: Pulling fire alarm wire to box in A1 telecom rm				
9	J MILLER CONSTRUCTION, INC.	12	8.0	96.0	
	Notes: Paving parking lot; cut and fill bus rider loop; cut and fill at service entrance; forming fog pole base				
10	Living Water Fire Protection	0	0.0	0.0	
	Notes: Not on site				
11	MMI MECHANICAL	3	8.0	24.0	
	Notes: Correcting toilet flanges restrooms F building; trim out C2				
12	PHIPPS CABINETS, INC	5	5.0	25.0	
	Notes: Installing cabinets C2; delivered cabinets D2				
13	T AND H ENTERPRISES, INC.	2	8.0	16.0	
	Notes: Hanging MBs and TBs D2 and B2				
14	WILSON FLOOR COVERING	9	8.0	72.0	
	Notes: Epoxy floor freezer; epoxy floors D1; epoxy floors locker room and shower; carpet instal C2				
		78.0		609.0	

Manpower Log's Attachments:

9. J MILLER CONSTRUCTION, INC.



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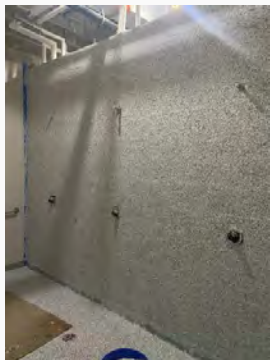


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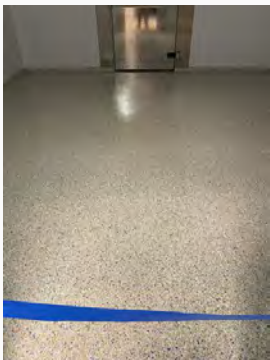


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14. WILSON FLOOR COVERING



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By _____ Date _____ Copies To _____



Culpepper Construction Company
1538 Metropolitan Boulevard
Tallahassee, Florida 32308
P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Friday 3/12/2021



Daily Log Completed

The Daily Log was completed by Kaci Flaharty on Fri Mar 12, 2021 at 03:15pmCST.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
56°F	72°F	64°F	0.01 in.	0.03 in.	0.04 in.	61%	81%	96%	58°F	5.8 mph	8 mph	11 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
partly-cloudy-night	partly-cloudy-day	partly-cloudy-day	partly-cloudy-day	clear-night	partly-cloudy-night
58°F	66°F	72°F	72°F	67°F	63°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	02:40:00 PM	No						

MANPOWER LOG

66.0 Workers | 528.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
1	ACOUSTI ENGINEERING OF	4	8.0	32.0	
Notes: Laying in tile in kitchen and stage area; running grid E in corridor					
2	AEI PAINTING CONTRACTORS LLC	6	8.0	48.0	
Notes: Finish coat of paint hub area and B 2					
3	BRANCH ELECTRIC, LLC	20	8.0	160.0	
Notes: Pouring light pole base; above ceiling work D2; above ceiling work A1; troubleshooting lights B2; hooking up kitchen equipment; trim out A1 corridor					

No.	Contact/Company	Workers	#	Man	Location
			Hours	Hours	
4	BUSH MASONRY, LLC	4	8.0	32.0	
	Notes: Laying block for lift station walls				
5	COMFORT SYSTEMS USA, INC.	5	8.0	40.0	
	Notes: Installing grills e; insulating grills D2				
6	Culpepper Construction Company, Inc.	2	8.0	16.0	
	Notes: Bondo work door frames kitchen				
7	FOSTER AND COMPANY, LLC	0	0.0	0.0	
	Notes: Not on site				
8	Ivanco Inc.	2	8.0	16.0	
	Notes: Terminating panel A1				
9	J MILLER CONSTRUCTION, INC.	8	8.0	64.0	
	Notes: Cut and fill bus rider loop; pouring flag pole base; pouring concrete columns around canopy/s				
10	Living Water Fire Protection	2	8.0	16.0	
	Notes: Installing drops D1				
11	MMI MECHANICAL	3	8.0	24.0	
	Notes: Pouring back floor drains e; trim out C2				
12	PHIPPS CABINETS, INC	0	0.0	0.0	
	Notes: Not on site				
13	T&H Enterprises	2	8.0	16.0	
	Notes: Hanging MB's and TBs B1 and D1				
14	WILSON FLOOR COVERING	8	8.0	64.0	
	Notes: Epoxy floors D1, locker rooms; laying carpet C2				
		66.0		528.0	

Manpower Log's Attachments:

By _____ Date _____ Copies To _____



Culpepper Construction Company
1538 Metropolitan Boulevard
Tallahassee, Florida 32308
P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Monday 3/15/2021



Daily Log Completed

The Daily Log was completed by Stephen Feher on Tue Mar 16, 2021 at 08:12am CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
64°F	71°F	68°F	0.06 in.	0.07 in.	0.08 in.	84%	91%	97%	66°F	8.8 mph	11 mph	18 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
partly-cloudy-night	cloudy	cloudy	cloudy	cloudy	cloudy
65°F	69°F	71°F	72°F	71°F	69°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	07:00:00 AM	No						
2	08:10:00 AM	Yes	Rain					
Comments:		Trace rain in the afternoon; overcast all day, and forecast for rain throughout the day. No sidewalk forming due to conditions/forecast.						

MANPOWER LOG

49.0 Workers | 392.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
			Hours	Hours	
1	ACOUSTI ENGINEERING OF	3	8.0	24.0	
Notes: Running grid corridor D1					
2	AEI PAINTING CONTRACTORS LLC	6	8.0	48.0	
Notes: Final paint B1					

No.	Contact/Company	Workers	#	Man	Location
			Hours	Hours	
3	BRANCH ELECTRIC, LLC	0	8.0	0.0	
	Notes: Pulling wire to main electrical room F; fire caulking and sealing penetrations throughout; above ceiling work A1 corridor and rooms; exterior lighting E building; piping to lift station; trim out A2; above ceiling work D1 and D2				
4	BUSH MASONRY, LLC	5	8.0	40.0	
	Notes: Rubbing block showers E building; refacing block A1; block fill lift station				
5	COMFORT SYSTEMS USA, INC.	6	8.0	48.0	
	Notes: Installing grills custodial rooms ;insulating grills A1				
6	Culpepper Construction Company, Inc.	2	8.0	16.0	
	Notes: Concrete work D1; bondo work D1				
7	FOSTER AND COMPANY, LLC	0	8.0	0.0	
	Notes: Not on site				
8	Ivanco Inc.	2	8.0	16.0	
	Notes: Pulling wire A1				
9	J MILLER CONSTRUCTION, INC.	8	8.0	64.0	
	Notes: Cut and fill bus rider loop and entrance; forming columns around canopy poles				
10	Living Water Fire Protection	2	8.0	16.0	
	Notes: Pumping up systems A,F,B,C; installing heads D1				
11	MMI MECHANICAL	5	8.0	40.0	
	Notes: Repairing leak in riser room; removing toilets A1 for floor repair				
12	PHIPPS CABINETS, INC	3	8.0	24.0	
	Notes: Installing cabinets D2 in one room 265a				
13	T AND H ENTERPRISES, INC.	2	8.0	16.0	
	Notes: Signage throughout				
14	THE WALLACE COMPANY	1	8.0	8.0	
	Notes:				
15	WILSON FLOOR COVERING	4	8.0	32.0	
	Notes: Epoxy floor D1; base C2				
		49.0		392.0	

Manpower Log's Attachments:

By

Date

Copies To



Culpepper Construction Company
1538 Metropolitan Boulevard
Tallahassee, Florida 32308
P: (850) 224-3146
F: 850-561-1137

Project: 1220 - Santa Rosa County Elkhart
2535 ELKHART DRIVE
GULF BREEZE, Florida 32563

Daily Log: Tuesday 3/16/2021



Daily Log Completed

The Daily Log was completed by Kaci Flaharty on Tue Mar 16, 2021 at 08:28pm CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
67°F	74°F	70°F	0.12 in.	0.18 in.	0.19 in.	79%	92%	100%	67°F	9.3 mph	12 mph	20 mph

DAILY SNAPSHOT

06:00AM	09:00AM	12:00PM	03:00PM	06:00PM	09:00PM
cloudy 68°F	partly-cloudy-day 70°F	partly-cloudy-day 74°F	cloudy 74°F	partly-cloudy-day 72°F	partly-cloudy-night 69°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	07:00:00 AM	Yes	Rain			.5		

Comments: Delayed/limited progress on grading of South side of site; delayed sidewalk install. Light rain in the morning, brief downpour before lunch, more forecast for the afternoon/evening

MANPOWER LOG

67.0 Workers | 536.0 Man Hours

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
1	ACOUSTI ENGINEERING OF	4	8.0	32.0	
Notes: Running grid D1 & D2 corridor; dropping ceiling tile kitchen					
2	AEI PAINTING CONTRACTORS LLC	6	8.0	48.0	
Notes: Final coat paint B building; block fill multi purpose room					

No.	Contact/Company	Workers	#	Man	Location
		Hours	Hours	Hours	
3	BRANCH ELECTRIC, LLC	17	8.0	136.0	
	Notes: Hanging exterior lights kitchen; connecting lights A1; above ceiling work D1 & D2; pulling wire A2; trim out A2; wiring kitchen equipment				
4	COMFORT SYSTEMS USA, INC.	5	8.0	40.0	
	Notes: Clean up; setting mini splits; hanging grills locker room; insulating grills A1				
5	Culpepper Construction Company, Inc.	2	8.0	16.0	
	Notes: Bondo door frames				
6	FOSTER AND COMPANY, LLC	1	8.0	8.0	
	Notes:				
7	Ivanco Inc.	2	8.0	16.0	
	Notes: Working on panel A1 com room				
8	J MILLER CONSTRUCTION, INC.	8	8.0	64.0	
	Notes: Back fill bus rider loop; compaction at service entrance; forming sidewalk north side of canopy				
9	MMI Mechanical Contractors	5	8.0	40.0	
	Notes: Trim out A1; 3 guys arriving at 930				
10	PHIPPS CABINETS, INC	5	8.0	40.0	
	Notes: Installing cabinets D2				
11	T&H Enterprises	2	8.0	16.0	
	Notes: Installing TB and MB hardware				
12	THE WALLACE COMPANY	4	8.0	32.0	
	Notes: Installing sleeves for irrigation				
13	WILSON FLOOR COVERING	6	8.0	48.0	
	Notes: Installing carpet D2; installing carpet C2; correcting epoxy A1				
		67.0	536.0		

Manpower Log's Attachments:

2. AEI PAINTING CONTRACTORS LLC



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7. Ivanco Inc.



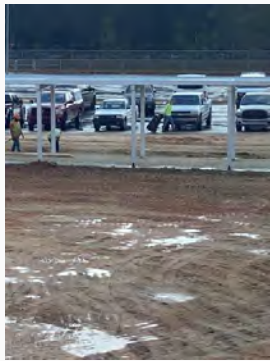
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8. J MILLER CONSTRUCTION, INC.



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9. MMI Mechanical Contractors



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10. PHIPPS CABINETS, INC



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By

Date

Copies To

Item 3



Elkhart Drive K-8 School, Navarre, FL
ASI #34 Utilities for Covered PE Area

The utilities provided per ASI #34 and Culpepper COR #2 dated December 1, 2020 were installed and invoiced directly to AE New, Jr. Construction. Our Change Order Request included 5 calendar days to allow the completion of this work that were never incorporated in our contract. Please issue the requested time extension associated with this added scope.



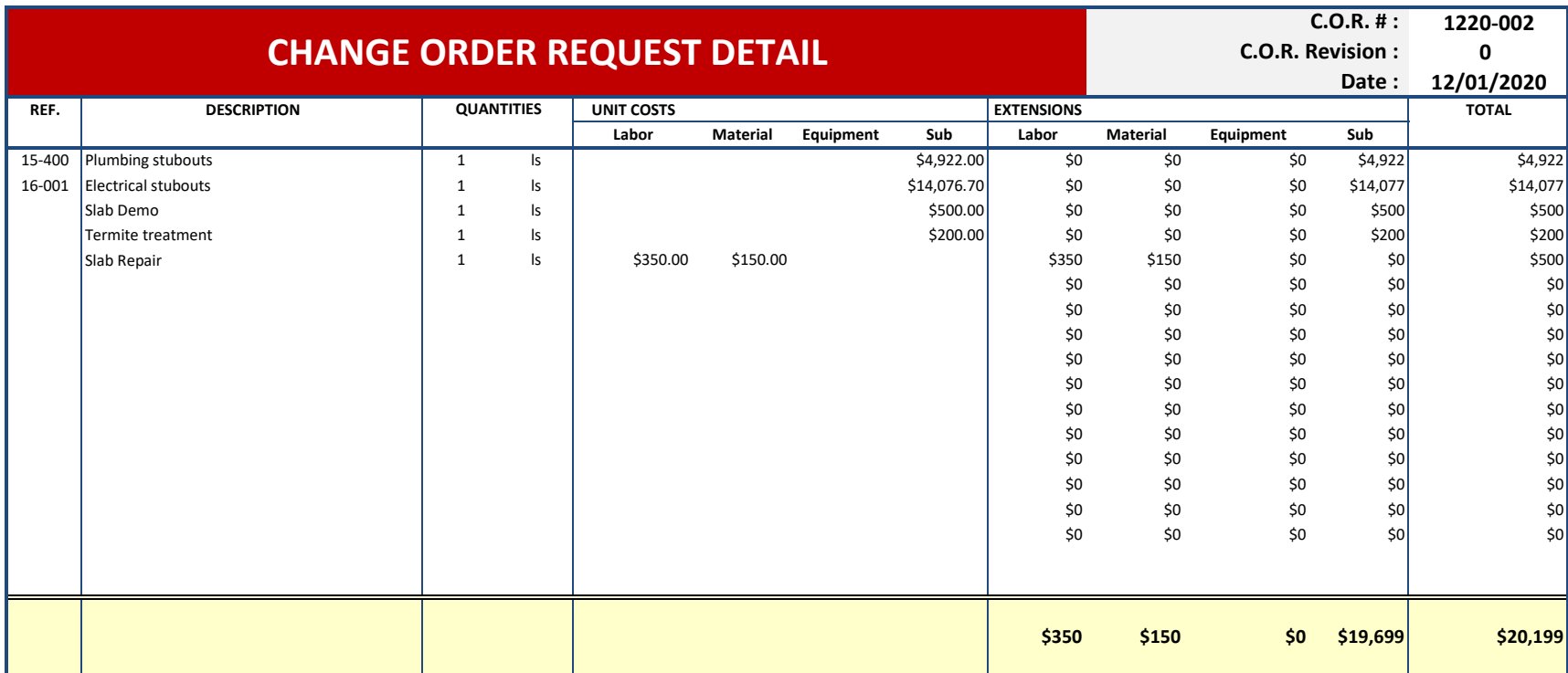
CHANGE ORDER REQUEST			
PROJECT: East Bay K-8 School		COR No.: 1220-002	
Project #: 1220		COR Revision:	
Owner: School District of Santa Rosa County		Date: 12/01/2020	
Architect: DAG		CRITICAL ACCEPTANCE DATE: 12/22/2020	
Reference Documents			
Architectural Supplemental Instruction # :	34	Dated :	10/21/2020
Construction Change Directive # :		Dated :	
Request For Information # :		Dated :	
Other :			
Scope of Work Summary			
Provide stub-outs for electrical and water connections to future covered PE facility.			
Impact to Project Schedule			
Additional overhead rough-in and time to complete slab replacement ahead of final floor sealing and painting.			
Additional Calendar Days Required To Implement :	5	Calendar Days	
**IF ACCEPTED PRIOR TO :	12/22/2020		
Cost Summary			
Labor:		\$350.00	
Labor Burden:	25.00%	\$87.50	
Material Costs:		\$150.00	
Material Sales Tax:	7.00%	\$10.50	
Equipment & Non Taxible Items:		\$0.00	
Culpepper Direct Cost Subtotal:		\$598.00	
Subcontractor Expenses:		\$19,698.70	
O.H. & P (On Direct Cost Subtotal):	15.000%	\$89.70	(Contract rate)
O.H. & P (On Subcontractors):	5.000%	\$984.94	(Contract rate)
CM Fee: (Rate in GMP):	0.000%	\$0.00	(if applicable)
Subtotal:		\$21,371.34	
Insurances:	0.00%	\$0.00	
Bond:	1.00%	\$213.71	
TOTAL AMOUNT REQUESTED :		\$21,585.05	
The compensation requested or allowed by this CHANGE ORDER REQUEST does not include any amount for unforeseeable changes in the work, sequence of work, rework, disruption, ripple effect, and/or schedule impacts above those indicated above. The right to make claim is herein expressly reserved for any and all items of time and cost impact associated with this request prior to final settlement of contract. This request shall form a part of any change order issued for the incorporation of the work associated with this proposal.			

ARCHITECT APPROVAL: _____

DATE: _____

OWNER APPROVAL: _____

DATE: _____



Item 4



BRANCH ELECTRIC, LLC
P.O. BOX 2247, GULFPORT, MS. 39505
PHONE: (228) 832-2006 FAX: (228) 831-1309

QUOTATION

To: Culpepper Construction
Attn: Andrew Green

Proposal Number: 19-315P
Date: November 13, 2020
Project: Elkhart K-8

We propose to furnish the materials, labor and equipment to complete the electrical work as described; to install 3-1" EMT conduits from 2nd floor B wing to 2nd floor C wing for Data, to install 3-1" EMT conduits from 2nd floor C wing to D wing for Data, to install 1-cut-in switch box and 1" flex conduit with 1" EMT to cable tray for Data on 2nd floor C wing Room 241 per ASI#36.

Material-\$1,268.21

Labor-\$1,737.79

Subtotal-\$3006.00

10% P & O-\$300.60

Total Cost-\$3306.60

Quotation valid for 30 days.

Quotation Prepared By: Rick Snell.

This Quote includes all materials and labor as required to complete the work as described.
Bond nor bond premiums nor state sales tax included in this price.

Payment terms to be as follows: Monthly progress payments / Net 30 days
1.5% of the total to be charged per month if invoices are not paid as per payment terms listed.

To accept this quotation, sign here and return: _____.

Item 5



Elkhart Drive K-8 School, Navarre, FL
Branch Electric Manpower Issues – COVID and Hurricane Sally

Beginning with the time lost during June due to a COVID outbreak, Branch Electric struggled to adequately man our project. Prior to July, they had steadily added manpower as additional wings were built, peaking at a monthly average of 21 workers in June. Following the COVID quarantine period, several of these workers did not return, leaving a new monthly average of 17 workers, a 20% decline in manpower.

In September, Branch had found an additional electrician for a crew size of 18. On September 15, the bridge between Pensacola and Gulf Breeze was damaged by Hurricane Sally. Branch lost workers who went to other jobs in Pensacola to avoid the longer commutes. The monthly average for October and November dropped to 16, an additional 10% decline beyond that reflected in the COVID reduction.

Beginning in September, Culpepper Construction began voicing concerns about manpower and schedule and put Branch Electric on formal notice of our intention to supplement them on December 4, 2020. On December 8, Branch missed a milestone inspection. Culpepper Construction could find no local electricians with available manpower and supplemented Branch with six electricians from Lawson & Lawson Electric in Tallahassee. At this time, Branch brought in additional help from their Mississippi headquarters, started working weekends, and terminated some of the less productive members of their original crew. This improved their performance and, in light of this good faith effort, we ceased the supplementation after one week.

Branch continued to struggle, and we actively continued to contact local electricians as it became clear there were significant deficiencies in the completed work areas. We finally got a three man crew from Barker Electric on April 22. This crew worked one day and then would not return. We contacted multiple electricians in Pensacola, Fort Walton, Panama City, and Tallahassee, with no success in locating additional manpower.

As of the May 28, 2020 schedule update, the last month before Branch's COVID delay, there were 256 activity days for electrical activities from July 2020 through the end of the project. The 20% reduction in manpower increased the amount of time required for these activities. This same schedule showed 149 activity days from September 15, 2020 (the date of Hurricane Sally) through the end of the project for electrical activities, and the 10% reduction in manpower created further delays beyond the initial impact of the storm. Given the overall market constraints for electrical manpower, Culpepper was unable to supplement with another contractor to overcome the deficiencies in Branch's performance.

Company	Date	Workers	Weekly Avg	Monthly Avg
BRANCH ELECTRIC, LLC	1/23/20	6		
BRANCH ELECTRIC, LLC	1/24/20	5		
BRANCH ELECTRIC, LLC	1/27/20	8		
BRANCH ELECTRIC, LLC	1/28/20	6		
BRANCH ELECTRIC, LLC	1/29/20	5		
BRANCH ELECTRIC, LLC	1/30/20	8		
BRANCH ELECTRIC, LLC	1/31/20	4	6.20	6.00
BRANCH ELECTRIC, LLC	2/3/20	9		
BRANCH ELECTRIC, LLC	2/4/20	9		
BRANCH ELECTRIC, LLC	2/5/20	10		
BRANCH ELECTRIC, LLC	2/6/20	3		
BRANCH ELECTRIC, LLC	2/7/20	9	8.00	
BRANCH ELECTRIC, LLC	2/8/20	1	1.00	
BRANCH ELECTRIC, LLC	2/10/20	13		
BRANCH ELECTRIC, LLC	2/11/20	12		
BRANCH ELECTRIC, LLC	2/12/20	12		
BRANCH ELECTRIC, LLC	2/13/20	3		
BRANCH ELECTRIC, LLC	2/14/20	11	10.20	
BRANCH ELECTRIC, LLC	2/17/20	10		
BRANCH ELECTRIC, LLC	2/18/20	11		
BRANCH ELECTRIC, LLC	2/19/20	12		
BRANCH ELECTRIC, LLC	2/20/20	11		

BRANCH ELECTRIC, LLC	2/21/20	12	11.20	
BRANCH ELECTRIC, LLC	2/24/20	8		
BRANCH ELECTRIC, LLC	2/25/20	13		
BRANCH ELECTRIC, LLC	2/26/20	11		
BRANCH ELECTRIC, LLC	2/27/20	13		
BRANCH ELECTRIC, LLC	2/28/20	11	11.20	10.20
BRANCH ELECTRIC, LLC	3/2/20	11		
BRANCH ELECTRIC, LLC	3/3/20	13		
BRANCH ELECTRIC, LLC	3/4/20	13		
BRANCH ELECTRIC, LLC	3/5/20	12		
BRANCH ELECTRIC, LLC	3/6/20	13	12.40	
BRANCH ELECTRIC, LLC	3/9/20	13		
BRANCH ELECTRIC, LLC	3/10/20	13		
BRANCH ELECTRIC, LLC	3/11/20	13		
BRANCH ELECTRIC, LLC	3/12/20	13		
BRANCH ELECTRIC, LLC	3/13/20	14	13.20	
BRANCH ELECTRIC, LLC	3/16/20	12		
BRANCH ELECTRIC, LLC	3/17/20	14		
BRANCH ELECTRIC, LLC	3/18/20	15		
BRANCH ELECTRIC, LLC	3/19/20	12		
BRANCH ELECTRIC, LLC	3/20/20	13	13.20	
BRANCH ELECTRIC, LLC	3/23/20	14		
BRANCH ELECTRIC, LLC	3/24/20	15		

BRANCH ELECTRIC, LLC	3/25/20	17		
BRANCH ELECTRIC, LLC	3/26/20	18		
BRANCH ELECTRIC, LLC	3/27/20	14	15.60	13.60
BRANCH ELECTRIC, LLC	3/30/20	19		
BRANCH ELECTRIC, LLC	3/31/20	17		
BRANCH ELECTRIC, LLC	4/1/20	15		
BRANCH ELECTRIC, LLC	4/2/20	17		
BRANCH ELECTRIC, LLC	4/3/20	13	16.20	
BRANCH ELECTRIC, LLC	4/6/20	15		
BRANCH ELECTRIC, LLC	4/7/20	16		
BRANCH ELECTRIC, LLC	4/8/20	16		
BRANCH ELECTRIC, LLC	4/9/20	17		
BRANCH ELECTRIC, LLC	4/10/20	14	15.60	
BRANCH ELECTRIC, LLC	4/13/20	18		
BRANCH ELECTRIC, LLC	4/14/20	20		
BRANCH ELECTRIC, LLC	4/15/20	19		
BRANCH ELECTRIC, LLC	4/16/20	19		
BRANCH ELECTRIC, LLC	4/17/20	17	18.60	
BRANCH ELECTRIC, LLC	4/20/20	17		
BRANCH ELECTRIC, LLC	4/21/20	17		
BRANCH ELECTRIC, LLC	4/22/20	18		
BRANCH ELECTRIC, LLC	4/23/20	20		
BRANCH ELECTRIC, LLC	4/24/20	15	17.40	

BRANCH ELECTRIC, LLC	4/27/20	22		
BRANCH ELECTRIC, LLC	4/28/20	20		
BRANCH ELECTRIC, LLC	4/29/20	21		
BRANCH ELECTRIC, LLC	4/30/20	16		
BRANCH ELECTRIC, LLC	5/1/20	17	19.20	17.40
BRANCH ELECTRIC, LLC	5/4/20	19		
BRANCH ELECTRIC, LLC	5/5/20	20		
BRANCH ELECTRIC, LLC	5/6/20	17		
BRANCH ELECTRIC, LLC	5/7/20	21		
BRANCH ELECTRIC, LLC	5/8/20	21	19.60	
BRANCH ELECTRIC, LLC	5/11/20	21		
BRANCH ELECTRIC, LLC	5/12/20	20		
BRANCH ELECTRIC, LLC	5/13/20	16		
BRANCH ELECTRIC, LLC	5/14/20	18		
BRANCH ELECTRIC, LLC	5/15/20	20	19.00	
BRANCH ELECTRIC, LLC	5/16/20	2	2.00	
BRANCH ELECTRIC, LLC	5/18/20	21		
BRANCH ELECTRIC, LLC	5/19/20	17		
BRANCH ELECTRIC, LLC	5/20/20	17		
BRANCH ELECTRIC, LLC	5/21/20	21		
BRANCH ELECTRIC, LLC	5/22/20	20	19.20	
BRANCH ELECTRIC, LLC	5/25/20	0		
BRANCH ELECTRIC, LLC	5/26/20	20		

BRANCH ELECTRIC, LLC	5/27/20	20		
BRANCH ELECTRIC, LLC	5/28/20	20		
BRANCH ELECTRIC, LLC	5/29/20	20	20.00	18.45
BRANCH ELECTRIC, LLC	6/1/20	22		
BRANCH ELECTRIC, LLC	6/2/20	22		
BRANCH ELECTRIC, LLC	6/3/20	20		
BRANCH ELECTRIC, LLC	6/4/20	22		
BRANCH ELECTRIC, LLC	6/5/20	20	21.20	
BRANCH ELECTRIC, LLC	6/6/20	6	6.00	
BRANCH ELECTRIC, LLC	6/8/20	21		
BRANCH ELECTRIC, LLC	6/9/20	20		
BRANCH ELECTRIC, LLC	6/10/20	25		
BRANCH ELECTRIC, LLC	6/11/20	24		
BRANCH ELECTRIC, LLC	6/12/20	24	22.80	
BRANCH ELECTRIC, LLC	6/15/20	21		
BRANCH ELECTRIC, LLC	6/16/20	24		
BRANCH ELECTRIC, LLC	6/17/20	22		
BRANCH ELECTRIC, LLC	6/18/20	23		
BRANCH ELECTRIC, LLC	6/19/20	18	21.60	
BRANCH ELECTRIC, LLC	6/22/20	18		
BRANCH ELECTRIC, LLC	6/23/20	16		
BRANCH ELECTRIC, LLC	6/24/20	21		
BRANCH ELECTRIC, LLC	6/25/20	21		

COVID ISSUE				
BRANCH ELECTRIC, LLC	6/26/20	6	16.40	20.50
BRANCH ELECTRIC, LLC	6/29/20	6		
BRANCH ELECTRIC, LLC	6/30/20	4		
BRANCH ELECTRIC, LLC	7/1/20	5		
BRANCH ELECTRIC, LLC	7/2/20	4	4.75	
BRANCH ELECTRIC, LLC	7/6/20	18		
BRANCH ELECTRIC, LLC	7/7/20	22		
BRANCH ELECTRIC, LLC	7/8/20	26		
BRANCH ELECTRIC, LLC	7/9/20	21		
BRANCH ELECTRIC, LLC	7/10/20	22	21.80	
BRANCH ELECTRIC, LLC	7/13/20	19		
BRANCH ELECTRIC, LLC	7/14/20	18		
BRANCH ELECTRIC, LLC	7/15/20	18		
BRANCH ELECTRIC, LLC	7/16/20	14		
BRANCH ELECTRIC, LLC	7/17/20	19	17.60	
BRANCH ELECTRIC, LLC	7/20/20	23		
BRANCH ELECTRIC, LLC	7/21/20	14		
BRANCH ELECTRIC, LLC	7/22/20	19		
BRANCH ELECTRIC, LLC	7/23/20	12		
BRANCH ELECTRIC, LLC	7/24/20	16	16.80	
BRANCH ELECTRIC, LLC	7/25/20	0		
BRANCH ELECTRIC, LLC	7/27/20	18		

BRANCH ELECTRIC, LLC	7/28/20	15		
BRANCH ELECTRIC, LLC	7/29/20	17		
BRANCH ELECTRIC, LLC	7/30/20	19		
BRANCH ELECTRIC, LLC	7/31/20	18	17.40	15.48
BRANCH ELECTRIC, LLC	8/3/20	16		
BRANCH ELECTRIC, LLC	8/4/20	13		
BRANCH ELECTRIC, LLC	8/5/20	15		
BRANCH ELECTRIC, LLC	8/6/20	14		
BRANCH ELECTRIC, LLC	8/7/20	16	14.80	
BRANCH ELECTRIC, LLC	8/8/20	8	8.00	
BRANCH ELECTRIC, LLC	8/10/20	15		
BRANCH ELECTRIC, LLC	8/11/20	17		
BRANCH ELECTRIC, LLC	8/12/20	19		
BRANCH ELECTRIC, LLC	8/13/20	15		
BRANCH ELECTRIC, LLC	8/14/20	18	16.80	
BRANCH ELECTRIC, LLC	8/17/20	18		
BRANCH ELECTRIC, LLC	8/18/20	18		
BRANCH ELECTRIC, LLC	8/19/20	18		
BRANCH ELECTRIC, LLC	8/20/20	19		
BRANCH ELECTRIC, LLC	8/21/20	20	18.60	
BRANCH ELECTRIC, LLC	8/22/20	5	5.00	
BRANCH ELECTRIC, LLC	8/24/20	16		
BRANCH ELECTRIC, LLC	8/25/20	21		

BRANCH ELECTRIC, LLC	8/26/20	20		
BRANCH ELECTRIC, LLC	8/27/20	18		
BRANCH ELECTRIC, LLC	8/28/20	18	18.60	17.15
BRANCH ELECTRIC, LLC	8/31/20	19		
BRANCH ELECTRIC, LLC	9/1/20	16		
BRANCH ELECTRIC, LLC	9/2/20	16		
BRANCH ELECTRIC, LLC	9/3/20	16		
BRANCH ELECTRIC, LLC	9/4/20	21	17.60	
BRANCH ELECTRIC, LLC	9/8/20	18		
BRANCH ELECTRIC, LLC	9/9/20	20		
BRANCH ELECTRIC, LLC	9/10/20	18		
BRANCH ELECTRIC, LLC	9/11/20	18	18.50	
BRANCH ELECTRIC, LLC	9/14/20	17		
HURRICANE SALLY				
BRANCH ELECTRIC, LLC	9/18/20	7	12.00	
BRANCH ELECTRIC, LLC	9/21/20	14		
BRANCH ELECTRIC, LLC	9/22/20	19		
BRANCH ELECTRIC, LLC	9/23/20	21		
BRANCH ELECTRIC, LLC	9/24/20	17		
BRANCH ELECTRIC, LLC	9/25/20	19	18.00	17.25
BRANCH ELECTRIC, LLC	9/28/20	15		
BRANCH ELECTRIC, LLC	9/29/20	17		
BRANCH ELECTRIC, LLC	9/30/20	16		

BRANCH ELECTRIC, LLC	10/1/20	16		
BRANCH ELECTRIC, LLC	10/2/20	16	16.00	
BRANCH ELECTRIC, LLC	10/5/20	16		
BRANCH ELECTRIC, LLC	10/6/20	10		
BRANCH ELECTRIC, LLC	10/7/20	15		
BRANCH ELECTRIC, LLC	10/8/20	14		
BRANCH ELECTRIC, LLC	10/9/20	19	14.80	
BRANCH ELECTRIC, LLC	10/12/20	19		
BRANCH ELECTRIC, LLC	10/13/20	17		
BRANCH ELECTRIC, LLC	10/14/20	17	17.67	
BRANCH ELECTRIC, LLC	10/19/20	10		
BRANCH ELECTRIC, LLC	10/20/20	15		
BRANCH ELECTRIC, LLC	10/21/20	19		
BRANCH ELECTRIC, LLC	10/22/20	18		
BRANCH ELECTRIC, LLC	10/23/20	12	14.80	
BRANCH ELECTRIC, LLC	10/26/20	17		
BRANCH ELECTRIC, LLC	10/27/20	16		
BRANCH ELECTRIC, LLC	10/28/20	16		
BRANCH ELECTRIC, LLC	10/29/20	14		
BRANCH ELECTRIC, LLC	10/30/20	17	16.00	15.70
BRANCH ELECTRIC, LLC	11/2/20	17		
BRANCH ELECTRIC, LLC	11/3/20	16		
BRANCH ELECTRIC, LLC	11/4/20	15		

BRANCH ELECTRIC, LLC	11/5/20	15		
BRANCH ELECTRIC, LLC	11/6/20	14	15.40	
BRANCH ELECTRIC, LLC	11/6/20	0		
BRANCH ELECTRIC, LLC	11/9/20	19		
BRANCH ELECTRIC, LLC	11/10/20	17		
BRANCH ELECTRIC, LLC	11/11/20	15		
BRANCH ELECTRIC, LLC	11/12/20	10		
BRANCH ELECTRIC, LLC	11/13/20	17	15.60	
BRANCH ELECTRIC, LLC	11/16/20	19		
BRANCH ELECTRIC, LLC	11/17/20	13		
BRANCH ELECTRIC, LLC	11/18/20	17		
BRANCH ELECTRIC, LLC	11/19/20	18		
BRANCH ELECTRIC, LLC	11/20/20	18	17.00	
BRANCH ELECTRIC, LLC	11/23/20	21		
BRANCH ELECTRIC, LLC	11/24/20	18	19.50	16.41
BRANCH ELECTRIC, LLC	11/30/20	21		
BRANCH ELECTRIC, LLC	12/1/20	20		
BRANCH ELECTRIC, LLC	12/2/20	20		
BRANCH ELECTRIC, LLC	12/3/20	17		
BRANCH ELECTRIC, LLC	12/4/20	20	19.60	
BRANCH ELECTRIC, LLC	12/7/20	17		
BRANCH ELECTRIC, LLC	12/8/20	0		
BRANCH ELECTRIC, LLC	12/9/20	17		

BRANCH ELECTRIC, LLC	12/10/20	15		
BRANCH ELECTRIC, LLC	12/11/20	18	16.75	
BRANCH ELECTRIC, LLC	12/14/20	18		
BRANCH ELECTRIC, LLC	12/15/20	16		
BRANCH ELECTRIC, LLC	12/16/20	16		
BRANCH ELECTRIC, LLC	12/17/20	21		
BRANCH ELECTRIC, LLC	12/18/20	17	17.60	18.07
BRANCH ELECTRIC, LLC	12/21/20	17		
BRANCH ELECTRIC, LLC	12/22/20	0		
BRANCH ELECTRIC, LLC	1/4/21	15		
BRANCH ELECTRIC, LLC	1/5/21	15		
BRANCH ELECTRIC, LLC	1/6/21	15		
BRANCH ELECTRIC, LLC	1/6/21	15		
BRANCH ELECTRIC, LLC	1/7/21	0	15.00	
BRANCH ELECTRIC, LLC	1/11/21	15		
BRANCH ELECTRIC, LLC	1/12/21	19		
BRANCH ELECTRIC, LLC	1/13/21	20	18.00	
BRANCH ELECTRIC, LLC	1/16/21	15	15.00	
BRANCH ELECTRIC, LLC	1/23/21	4	4.00	
BRANCH ELECTRIC, LLC	1/25/21	14		
BRANCH ELECTRIC, LLC	1/26/21	21		
BRANCH ELECTRIC, LLC	1/27/21	20		
BRANCH ELECTRIC, LLC	1/28/21	18		

BRANCH ELECTRIC, LLC	1/29/21	18	18.20	18.54
BRANCH ELECTRIC, LLC	2/1/21	11		
BRANCH ELECTRIC, LLC	2/3/21	20		
BRANCH ELECTRIC, LLC	2/4/21	21		
BRANCH ELECTRIC, LLC	2/5/21	16	17.00	
BRANCH ELECTRIC, LLC	2/6/21	1	1.00	
BRANCH ELECTRIC, LLC	2/8/21	18		
BRANCH ELECTRIC, LLC	2/9/21	21		
BRANCH ELECTRIC, LLC	2/10/21	17		
BRANCH ELECTRIC, LLC	2/11/21	15		
BRANCH ELECTRIC, LLC	2/12/21	14	17.00	
BRANCH ELECTRIC, LLC	2/15/21	16		
BRANCH ELECTRIC, LLC	2/16/21	15		
BRANCH ELECTRIC, LLC	2/17/21	14		
BRANCH ELECTRIC, LLC	2/18/21	14		
BRANCH ELECTRIC, LLC	2/19/21	16	15.00	
BRANCH ELECTRIC, LLC	2/22/21	18		
BRANCH ELECTRIC, LLC	2/23/21	0		
BRANCH ELECTRIC, LLC	2/24/21	20		
BRANCH ELECTRIC, LLC	2/25/21	20		
BRANCH ELECTRIC, LLC	2/26/21	20	15.60	17.00
BRANCH ELECTRIC, LLC	3/1/21	21		
BRANCH ELECTRIC, LLC	3/2/21	21		

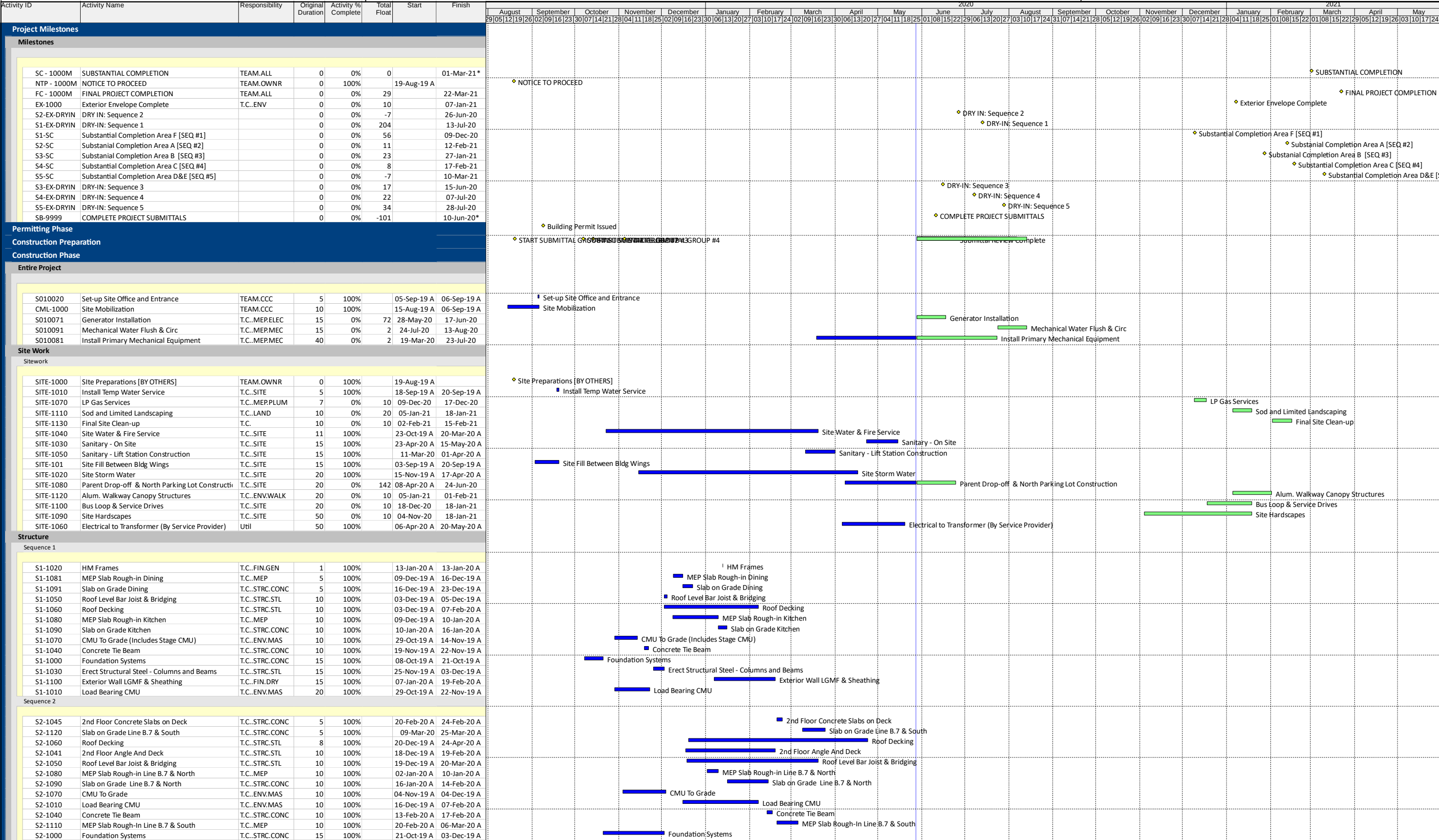
BRANCH ELECTRIC, LLC	3/3/21	21		
BRANCH ELECTRIC, LLC	3/4/21	19		
BRANCH ELECTRIC, LLC	3/5/21	18	20.00	
BRANCH ELECTRIC, LLC	3/8/21	20		
BRANCH ELECTRIC, LLC	3/10/21	19		
BRANCH ELECTRIC, LLC	3/11/21	24		
BRANCH ELECTRIC, LLC	3/12/21	20	20.75	
BRANCH ELECTRIC, LLC	3/15/21	0		
BRANCH ELECTRIC, LLC	3/16/21	17		
BRANCH ELECTRIC, LLC	3/17/21	17		
BRANCH ELECTRIC, LLC	3/18/21	17	17.00	
BRANCH ELECTRIC, LLC	3/20/21	13	13.00	
BRANCH ELECTRIC, LLC	3/22/21	18		
BRANCH ELECTRIC, LLC	3/23/21	19		
BRANCH ELECTRIC, LLC	3/24/21	19		
BRANCH ELECTRIC, LLC	3/25/21	19		
BRANCH ELECTRIC, LLC	3/26/21	18	18.60	19.24
BRANCH ELECTRIC, LLC	3/29/21	18		
BRANCH ELECTRIC, LLC	3/30/21	18		
BRANCH ELECTRIC, LLC	3/31/21	18		
BRANCH ELECTRIC, LLC	4/1/21	19		
BRANCH ELECTRIC, LLC	4/2/21	18	18.20	
BRANCH ELECTRIC, LLC	4/3/21	10	10.00	

BRANCH ELECTRIC, LLC	4/5/21	19		
BRANCH ELECTRIC, LLC	4/7/21	18		
BRANCH ELECTRIC, LLC	4/8/21	19	18.67	
BRANCH ELECTRIC, LLC	4/10/21	1	1.00	
BRANCH ELECTRIC, LLC	4/12/21	9		
BRANCH ELECTRIC, LLC	4/14/21	11	10.00	
BRANCH ELECTRIC, LLC	4/17/21	12	12.00	
BRANCH ELECTRIC, LLC	4/19/21	10		
BRANCH ELECTRIC, LLC	4/21/21	11		
BRANCH ELECTRIC, LLC	4/22/21	12	11.00	
BRANCH ELECTRIC, LLC	4/26/21	12	12.00	15.14
BRANCH ELECTRIC, LLC	5/3/21	1		
BRANCH ELECTRIC, LLC	5/5/21	10		
BRANCH ELECTRIC, LLC	5/7/21	9	9.50	
BRANCH ELECTRIC, LLC	5/8/21	0		
BRANCH ELECTRIC, LLC	5/10/21	8		
BRANCH ELECTRIC, LLC	5/11/21	9		
BRANCH ELECTRIC, LLC	5/12/21	8	8.33	8.80
BRANCH ELECTRIC, LLC	5/17/21	7		
BRANCH ELECTRIC, LLC	6/1/21	6		
BRANCH ELECTRIC, LLC	6/2/21	6		
BRANCH ELECTRIC, LLC	6/11/21	6		
BRANCH ELECTRIC, LLC	6/14/21	6		



Project 1220 - SRC Elkhart K through 8 School MOD2

Schedule Data Date : 28-May-20



Actual Work Critical Remaining Work Remaining Work Milestone

Master Project Schedule - **28-May-20**

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Master Project Schedule - **28-May-20**



Activity Name							
Responsibility	Original Duration	Activity % Complete	Total Float	Start	Finish		
S2-EX-1060	Install Windows and Storefronts Units	T.C..WIND	15	0%	-7	08-Jun-20	26-Jun-20
S2-EX-1110	Roof - Trim-out	T.C..ENV.ROOF	15	0%	45	28-Aug-20	18-Sep-20
S2-EX-1030	Exterior Brick	T.C..ENV.MAS	17	0%	-7	26-May-20	19-Jun-20
S2-EX-1070	Rain Screen & Metal Panels	T.C..ENV.MP	20	0%	10	31-Jul-20	27-Aug-20
Sequence 3							
S3-EX-1100	Louvers	T.C..FIN.GEN	5	0%	25	28-Sep-20	02-Oct-20
S3-EX-1130	Install Exterior Doors & Hardware	T.C..FIN.GEN	5	0%	25	12-Oct-20	16-Oct-20
S3-EX-1140	Paint Exterior Doors	T.C..FIN.PNT	5	0%	25	19-Oct-20	23-Oct-20
S3-EX-1000	Air Barrier System	T.C..ENV.WP	8	100%		22-Apr-20 A	04-May-20 A
S3-EX-1050	Clean Brick / Remove Scaffolding	T.C..ENV.MAS	10	0%	30	17-Jul-20	30-Jul-20
S3-EX-1080	Caulk Windows	T.C..WIND	10	0%	20	28-Sep-20	09-Oct-20
S3-EX-1090	Soffits & Metal Trim	T.C..ENV.MP	10	0%	22	28-Sep-20	09-Oct-20
S3-EX-1040	Roof Membrane	T.C..ENV.ROOF	10	100%		13-Apr-20 A	15-May-20 A
S3-EX-1150	Roof - Gutters & Downspouts	T.C..ENV.ROOF	10	0%	30	26-Oct-20	06-Nov-20
S3-EX-1120	Caulk Exterior	T.C..ENV.WP	15	0%	20	12-Oct-20	30-Oct-20
S3-EX-1060	Install Windows and Storefronts Units	T.C..WIND	15	13.33%	17	26-May-20	15-Jun-20
S3-EX-1110	Roof - Trim-out	T.C..ENV.ROOF	15	0%	35	28-Sep-20	16-Oct-20
S3-EX-1030	Exterior Brick	T.C..ENV.MAS	20	0%	30	18-Jun-20	16-Jul-20
S3-EX-1070	Rain Screen & Metal Panels	T.C..ENV.MP	20	0%	10	28-Aug-20	25-Sep-20
Sequence 4							
S4-EX-1100	Louvers	T.C..FIN.GEN	5	0%	20	26-Oct-20	30-Oct-20
S4-EX-1130	Install Exterior Doors & Hardware	T.C..FIN.GEN	5	0%	20	09-Nov-20	13-Nov-20
S4-EX-1140	Paint Exterior Doors	T.C..FIN.PNT	5	0%	20	16-Nov-20	20-Nov-20
S4-EX-1000	Air Barrier System	T.C..ENV.WP	8	37.5%	30	27-Apr-20 A	03-Jun-20
S4-EX-1050	Clean Brick / Remove Scaffolding	T.C..ENV.MAS	10	0%	32	12-Aug-20	25-Aug-20
S4-EX-1080	Caulk Windows	T.C..WIND	10	0%	15	26-Oct-20	06-Nov-20
S4-EX-1090	Soffits & Metal Trim	T.C..ENV.MP	10	0%	17	26-Oct-20	06-Nov-20
S4-EX-1040	Roof Membrane	T.C..ENV.ROOF	10	100%		20-Apr-20 A	24-Apr-20 A
S4-EX-1150	Roof - Gutters & Downspouts	T.C..ENV.ROOF	10	0%	20	23-Nov-20	08-Dec-20
S4-EX-1120	Caulk Exterior	T.C..ENV.WP	15	0%	15	09-Nov-20	01-Dec-20
S4-EX-1060	Install Windows and Storefronts Units	T.C..WIND	15	0%	22	16-Jun-20	07-Jul-20
S4-EX-1110	Roof - Trim-out	T.C..ENV.ROOF	15	0%	25	26-Oct-20	13-Nov-20
S4-EX-1030	Exterior Brick	T.C..ENV.MAS	20	0%	32	15-Jul-20	11-Aug-20
S4-EX-1070	Rain Screen & Metal Panels	T.C..ENV.MP	20	0%	10	28-Sep-20	23-Oct-20
Sequece 5							
S5-EX-1100	Louvers	T.C..FIN.GEN	5	0%	15	23-Nov-20	01-Dec-20
S5-EX-1130	Install Exterior Doors & Hardware	T.C..FIN.GEN	5	0%	15	09-Dec-20	15-Dec-20
S5-EX-1140	Paint Exterior Doors	T.C..FIN.PNT	5	0%	15	16-Dec-20	22-Dec-20
S5-EX-1000	Air Barrier System	T.C..ENV.WP	8	0%	47	08-Jun-20	17-Jun-20
S5-EX-1050	Clean Brick / Remove Scaffolding	T.C..ENV.MAS	10	0%	34	07-Sep-20	21-Sep-20
S5-EX-1080	Caulk Windows	T.C..WIND	10	0%	10	23-Nov-20	08-Dec-20
S5-EX-1090	Soffits & Metal Trim	T.C..ENV.MP	10	0%	12	23-Nov-20	08-Dec-20
S5-EX-1040	Roof Membrane	T.C..ENV.ROOF	10	30%	47	19-May-20	05-Jun-20
S5-EX-1150	Roof - Gutters & Downspouts	T.C..ENV.ROOF	10	0%	10	23-Dec-20	07-Jan-21
S5-EX-1120	Caulk Exterior	T.C..ENV.WP	15	0%	10	09-Dec-20	31-Dec-20
S5-EX-1060	Install Windows and Storefronts Units	T.C..WIND	15	0%	34	08-Jul-20	28-Jul-20
S5-EX-1110	Roof - Trim-out	T.C..ENV.ROOF	15	0%	15	23-Nov-20	15-Dec-20
S5-EX-1030	Exterior Brick	T.C..ENV.MAS	20	0%	34	10-Aug-20	04-Sep-20
S5-EX-1070	Rain Screen & Metal Panels	T.C..ENV.MP	20	0%	10	26-Oct-20	20-Nov-20
Interior Improvements							
Sequence 1							
First Floor							
S1-F1-1060	Above Ceiling Inspections & Sign-offs	T.C..MEP	0	0%	1		31-Jul-20
S1-F1-1090	Wall Inspections & Sign-offs	AHJ	4	100%		26-Mar-20	26-Mar-20 A
S1-F1-1340	Clean-up & Wipedown	T.C..FIN.GEN	5	0%	56	03-Nov-20	09-Nov-20
S1-F1-1350	HVAC Start-up This Seq	T.C..MEP.MEC	5	0%	1	17-Aug-20	

Master Project Schedule - **28-May-20**

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Master Project Schedule - **28-May-20**



Project 1220 - SRC Elkhart K through 8 School MOD2

Schedule Data Date : 28-May-20

Activity ID	Activity Name	Responsibility	Original Duration	Activity % Complete	Total Float	Start	Finish	2020																								2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
								August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	S2-F2-1050	Fire Prot. Sys. Ceiling Rough-in	T.C..MEP.FIRE	15	0%	221	28-May-20	17-Jun-20																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

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Master Project Schedule - **28-May-20**



Activity ID	Activity Name	Responsibility	Original Duration	Activity % Complete	Total Float	Start	Finish	2020																															2021											
								August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May																					
First Floor	S5-F1-1000	Interior CMU Masonry (Remaining)	T.C..ENV.MAS	8	100%		26-Mar-20	22-Apr-20																																										
	S5-F1-1020	Plumbing Ceiling Rough-in	T.C..MEP.PLUM	10	0%	17	09-Jun-20	22-Jun-20																																										
	S5-F1-1010	Mech. Sys. - Equipment Set	T.C..MEP.MEC	10	0%	-5	14-Jul-20	27-Jul-20																																										
	S5-F1-1030	Mechanical Ceiling Rough-in	T.C..MEP.MEC	10	0%	-5	17-Jul-20	30-Jul-20																																										
	S5-F1-1070	Metal Stud Wall Framing	T.C..FIN.DRY	10	0%	-5	21-Aug-20	03-Sep-20																																										
	S5-F1-1100	Hang Sheetrock	T.C..FIN.DRY	10	0%	0	16-Sep-20	29-Sep-20																																										
	S5-F1-1130	Floor & Wall Tile	T.C..FIN.TILE	10	0%	3	21-Oct-20	03-Nov-20																																										
	S5-F1-1140	Paint 1st Coat	T.C..FIN.PNT	10	0%	0	14-Oct-20	27-Oct-20																																										
	S5-F1-1170	Set Doors	T.C..FIN.GEN	10	0%	8	30-Oct-20	12-Nov-20																																										
	S5-F1-1300	Plumbing Fixture Trim-out	T.C..MEP.PLUM	10	0%	1	25-Jan-21	05-Feb-21																																										
	S5-F1-1190	F.P. - Center Heads	T.C..MEP.FIRE	10	0%	8	30-Oct-20	12-Nov-20																																										
	S5-F1-1250	Fire Prot. Sys. Escushion	T.C..MEP.FIRE	10	0%	45	04-Dec-20	17-Dec-20																																										
	S5-F1-1260	Paint 2nd Coat & Doors	T.C..FIN.PNT	10	0%	-7	07-Jan-21	20-Jan-21																																										
	S5-F1-1230	Floor Finishes	T.C..FIN.FLR	10	0%	-7	22-Dec-20	06-Jan-21																																										
	S5-F1-1280	Install Building Specilaties	T.C..FIN.GEN	10	0%	-7	21-Jan-21	03-Feb-21																																										
	S5-F1-1290	Final Coat of Paint	T.C..FIN.PNT	10	0%	-7	04-Feb-21	17-Feb-21																																										
	S5-F1-1220	Communication Wiring	T.C..MEP.ELEC	10	0%	0	11-Nov-20	24-Nov-20																																										
	S5-F1-1330	Communications Trim-out & Testing	T.C..MEP.ELEC	10	0%	-7	18-Feb-21	03-Mar-21																																										
	S5-F1-1160	Acoustical Ceiling Grid - General	T.C..FIN.ACT	10	0%	0	28-Oct-20	10-Nov-20																																										
	S5-F1-1080	MEP Wall Rough-in (Metal Framing)	T.C..MEP.ELEC	10	0%	0	28-Aug-20	11-Sep-20																																										
	S5-F1-1050	Fire Prot. Sys. Ceiling Rough-in	T.C..MEP.FIRE	15	0%	-5	31-Jul-20	20-Aug-20																																										
Second Floor	S5-F1-1040	Elec. Ceiling Rough-in	T.C..MEP.ELEC	15	60%	46	23-Mar-20	04-Jun-20																																										
	S5-F1-1120	Finish Sheetrock	T.C..FIN.DRY	15	0%	0	30-Sep-20	20-Oct-20																																										
	S5-F1-1180	Mech. Sys. Ceiling Trim-out	T.C..MEP	15	0%	3	30-Oct-20	19-Nov-20																																										
	S5-F1-1200	Electrical Ceiling Trim-out	T.C..MEP.ELEC	15	0%	3	30-Oct-20	19-Nov-20																																										
	S5-F1-1210	Millwork & Gen Casework	T.C..FIN.CAS	15	0%	15	11-Nov-20	03-Dec-20																																										
	S5-F2-1060	Above Ceiling Inspections & Sign-offs	T.C..MEP	0	0%	-3		15-Dec-20																																										
	S5-F2-1090	Wall Inspections & Sign-offs	AHJ	4	0%	-5	05-Oct-20	08-Oct-20																																										
	S5-F2-1240	Ceiling Tile	T.C..FIN.ACT	5	0%	-3	16-Dec-20	22-Dec-20																																										
	S5-F2-1320	Elec. Wall Trim-out	T.C..MEP.ELEC	5	0%	8	04-Feb-21	10-Feb-21																																										
	S5-F2-1340	Clean-up & Wipedown	T.C..FIN.GEN	5	0%	1	22-Feb-21	26-Feb-21																																										
	S5-F2-1330	Communications Trim-out & Testing	T.C..MEP.ELEC	5	0%	8	04-Feb-21	10-Feb-21																																										
S5-F2-1350	HVAC Start-up This Seq	T.C..MEP.MEC	5	0%	-3	23-Dec-20	31-Dec-20																																											
S5-F2-1150	Acoustical Ceiling Grid - Special	T.C..FIN.ACT	7	0%	-2	11-Nov-20	19-Nov-20																																											
S5-F2-1310	Signage	T.C..FIN.GEN	7	0%	6	04-Feb-21	12-Feb-21																																											
S5-F2-1000	Interior CMU Masonry (Remaining)	T.C..ENV.MAS	8	100%		08-Apr-20	24-Apr-20																																											
S5-F2-1020	Plumbing Ceiling Rough-in	T.C..MEP.PLUM	10	0%	17	23-Jun-20	07-Jul-20																																											
S5-F2-1010	Mech. Sys. - Equipment Set	T.C..MEP.MEC	10	0%	-5	28-Jul-20	10-Aug-20																																											
S5-F2-1030	Mechanical Ceiling Rough-in	T.C..MEP.MEC	10	0%	-5	31-Jul-20	13-Aug-20																																											
S5-F2-1070	Metal Stud Wall Framing	T.C..FIN.DRY	10	0%	-5	04-Sep-20	18-Sep-20																																											
S5-F2-1100	Hang Sheetrock	T.C..FIN.DRY	10	0%	-5	07-Oct-20	20-Oct-20																																											
S5-F2-1130	Floor & Wall Tile	T.C..FIN.TILE	10	0%	-2	11-Nov-20	24-Nov-20																																											
S5-F2-1140	Paint 1st Coat	T.C..FIN.PNT	10	0%	-5	04-Nov-20	17-Nov-20																																											
S5-F2-1170	Set Doors	T.C..FIN.GEN	10	0%	3	20-Nov-20	07-Dec-20																																											
S5-F2-1300																																																		

Master Project Schedule - **28-May-20**

Item 6

1220 SANTA ROSA COUNTY ELKHART K-8

Include Closed Jobs: No

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
GENERAL CONDITIONS				
1-170 TRAVEL EXPENSES				
G	03-25-2021	ELKHART		150.00
G	03-25-2021	ELKHART		150.00
G	03-25-2021	ELKHART		150.00
G	03-25-2021			9.72-
G	03-25-2021			308.92
G	03-25-2021			308.92
G	03-25-2021			12.36-
G	03-25-2021			12.36-
G	03-25-2021	ELKHART		18.79
G	03-25-2021			491.24
G	03-25-2021			429.30
G	03-25-2021			771.08
G	03-25-2021	ELKHART		37.80
G	03-25-2021	5128 MADAVILLA BLVD		1,700.00
G	03-25-2021	(Rev)5128 MADAVILLA BLVD		1,700.00-
G	03-25-2021	ELKHART		1,747.08
G	03-25-2021	ELKHART		104.48
G	04-25-2021	5128 MADAVILLA BLVD		1,700.00
G	04-25-2021	ELKHART PER DIEM		160.00
G	04-25-2021	ELKHART PER DIEM		160.00
G	04-25-2021	ELKHART PER DIEM		300.00
G	04-25-2021	ELKHART PER DIEM		300.00
G	04-25-2021	ELKHART PER DIEM		160.00
G	04-25-2021	ELKHART PER DIEM		100.00
G	04-25-2021	ELKHART PER DIEM		100.00
G	04-25-2021	ELKHART PER DIEM		100.00
G	04-25-2021	ELKHART PER DIEM		100.00
G	04-25-2021	ELKHART PER DIEM		100.00
G	04-25-2021			535.32
G	04-25-2021			535.32
G	04-25-2021			535.32
G	04-25-2021			20.00-
G	04-25-2021			20.00-
G	04-25-2021			20.00-
G	04-25-2021			7.17-
G	04-25-2021			263.19
G	04-25-2021			263.19
G	04-25-2021			263.19
G	04-25-2021			10.53-
G	04-25-2021			10.53-
G	04-25-2021			10.53-
G	04-25-2021			133.27
G	04-25-2021			133.27
G	04-25-2021			133.27
G	04-25-2021			5.33-
G	04-25-2021			5.33-

1220 SANTA ROSA COUNTY ELKHART K-8

Include Closed Jobs: No

<u>Cat</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
GENERAL CONDITIONS				
1-170 TRAVEL EXPENSES				
G	04-25-2021			5.33-
G	04-25-2021			179.19
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		60.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		80.00
G	04-25-2021	ELKHART		18.14
G	04-25-2021			640.60
G	04-25-2021			640.60
G	04-25-2021			640.60
G	04-25-2021			640.60
G	04-25-2021			20.00-
G	04-25-2021			20.00-
G	04-25-2021			20.00-
G	04-25-2021			20.00-
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		100.00
G	04-25-2021	PER DIEM		20.00
G	04-25-2021	PER DIEM		20.00
G	04-25-2021	PER DIEM		20.00
G	04-25-2021	PER DIEM		500.00
G	04-25-2021	ELKHART		32.36
G	04-25-2021	ELKHART		83.70
G	04-25-2021			570.04
G	04-25-2021			570.04
G	04-25-2021	(Rev)PER DIEM		500.00-
General Total				16,529.63*
TRAVEL EXPENSES Total				16,529.63*
1-300 GENERAL CONDITIONS LABOR				
L	03-25-2021	ELKHART		187.20

1220 SANTA ROSA COUNTY ELKHART K-8

Include Closed Jobs: No

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
GENERAL CONDITIONS				
1-300 GENERAL CONDITIONS LABOR				
L	03-25-2021	ELKHART		457.00
L	03-25-2021	ELKHART		2,434.88
L	03-25-2021	ELKHART		936.00
L	03-25-2021	ELKHART		2,861.00
L	03-25-2021	ELKHART		1,913.12
L	04-25-2021	ELKHART		1,828.00
L	04-25-2021	ELKHART		748.80
L	04-25-2021	ELKHART		1,804.42
L	04-25-2021	ELKHART		825.40
L	04-25-2021	ELKHART		914.00
L	04-25-2021	ELKHART		3,576.23
L	02-26-2021	PR Post Checks summary	120.00	2,970.46
L	03-05-2021	PR Post Checks summary	190.00	4,362.34
L	03-12-2021	PR Post Checks summary	40.00	1,360.19
L	03-19-2021	PR Post Checks summary	140.00	3,306.04
L	03-26-2021	PR Post Checks summary	270.00	6,233.83
L	04-02-2021	PR Post Checks summary	330.00	7,465.24
L	04-09-2021	PR Post Checks summary	280.00	6,114.36
L	04-16-2021	PR Post Checks summary	484.00	11,093.03
L	04-23-2021	PR Post Checks summary	472.00	10,736.66
			Labor Total	72,128.20*
LB	02-26-2021	PR Post Checks summary		211.04
LB	03-05-2021	PR Post Checks summary		314.46
LB	03-12-2021	PR Post Checks summary		86.06
LB	03-19-2021	PR Post Checks summary		237.86
LB	03-26-2021	PR Post Checks summary		470.58
LB	04-02-2021	PR Post Checks summary		545.50
LB	04-09-2021	PR Post Checks summary		434.89
LB	04-16-2021	PR Post Checks summary		767.41
LB	04-23-2021	PR Post Checks summary		741.18
			Labor Burden Total	3,808.98*
GENERAL CONDITIONS LABOR Total				75,937.18*
1-500 TEMPORARY FACILITIES				
G	03-25-2021			11.93
G	03-25-2021			99.59
G	03-25-2021			67.00
G	03-25-2021			97.17
G	03-25-2021			78.51
G	03-25-2021			642.40
G	03-25-2021	(Rev)		642.40-
G	04-25-2021			52.65
G	04-25-2021			40.77
G	04-25-2021			189.05

1220 SANTA ROSA COUNTY ELKHART K-8

Include Closed Jobs: No

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
GENERAL CONDITIONS				
1-500 TEMPORARY FACILITIES				
G	04-25-2021			29.70
G	04-25-2021			67.29
G	04-25-2021			66.01
G	04-25-2021	(Rev)		40.77-
G	04-25-2021	(Rev)		189.05-
G	04-25-2021	(Rev)		29.70-
G	04-25-2021	(Rev)		67.29-
G	04-25-2021	(Rev)		66.01-
G	04-25-2021	(Rev)		52.65-
			General Total	354.20*
M	04-25-2021	ELKHART		102.86
			Material Total	102.86*
			TEMPORARY FACILITIES Total	457.06*
1-501 TEMPORARY UTILITIES				
G	03-25-2021	ELKHART		256.80
G	03-25-2021	ELKHART		274.13
G	03-25-2021	ELKHART		24.30
G	03-25-2021	SPLIT JOBS		281.12
G	03-25-2021	ELKHART		128.40
G	03-25-2021	ELKHART		315.65
G	03-25-2021	ELKHART		128.40
G	03-25-2021	ELKHART		128.40
G	03-25-2021	ELKHART		52.61
G	03-25-2021	ELKHART		128.40
G	03-25-2021	ELKHART		3,933.99
G	04-25-2021	ELKHART		10,866.17
G	04-25-2021	ELKHART		155.65
G	04-25-2021	SPLIT JOBS		281.12
G	04-25-2021	ELKHART		128.40
G	04-25-2021	ELKHART		315.65
G	04-25-2021	ELKHART		128.40
G	04-25-2021	ELKHART		128.40
G	04-25-2021	ELKHART		30.09
G	04-25-2021	ELKHART		80.34
G	04-25-2021	ELKHART		128.40
G	04-25-2021	ELKHART		6,092.33
			General Total	23,987.15*
			TEMPORARY UTILITIES Total	23,987.15*
1-510 EQUIPMENT RENTAL				
G	03-25-2021	ELKHART		2,119.88
G	03-25-2021	ELKHART		2,113.62

1220 SANTA ROSA COUNTY ELKHART K-8

Include Closed Jobs: No

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
GENERAL CONDITIONS				
1-510 EQUIPMENT RENTAL				
G	03-25-2021	ELKHART		1,945.61
G	03-25-2021			26.18
G	04-25-2021	ELKHART		2,119.88
G	04-25-2021			40.77
G	04-25-2021			29.70
G	04-25-2021			66.01
G	04-25-2021	ELKHART		1,625.87
G	04-25-2021	ELKHART		2,113.62
G	04-25-2021	ELKHART		83.03
G	04-25-2021			38.66
G	04-25-2021	ELKHART		723.00
G	04-25-2021	ELKHART		1,182.50
G	04-25-2021	ELKHART		84.98
G	04-25-2021	ELKHART		2,119.88
G	04-25-2021	ELKHART		2,942.66
G	04-25-2021			25.66
G	04-25-2021			23.50
General Total				19,425.01*
EQUIPMENT RENTAL Total				19,425.01*
1-540 PERIODIC CLEANUP				
G	03-25-2021	ELKHART		263.08
G	03-25-2021	ELKHART		77.63
G	03-25-2021	ELKHART		80.13
G	04-25-2021	ELKHART		131.54
General Total				552.38*
L	03-25-2021	ELKHART		2,213.00
L	03-25-2021	ELKHART		2,404.00
L	03-25-2021	ELKHART		3,000.12
L	04-25-2021	ELKHART		1,440.00
L	04-25-2021	ELKHART		1,739.20
L	04-25-2021	ELKHART		2,902.30
Labor Total				13,698.62*
M	04-25-2021	ELKHART		45.20
Material Total				45.20*
PERIODIC CLEANUP Total				14,296.20*
1-541 DUMPSTERS				
G	03-25-2021	ELKHART		694.00
G	03-25-2021	ELKHART		225.00
G	03-25-2021	ELKHART		830.20
G	03-25-2021	ELKHART		427.60

1220 SANTA ROSA COUNTY ELKHART K-8

Include Closed Jobs: No

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
GENERAL CONDITIONS				
1-541 DUMPSTERS				
G	03-25-2021	ELKHART		203.60
G	03-25-2021	ELKHART		256.80
G	03-25-2021	ELKHART		370.40
G	04-25-2021	ELKHART		985.40
G	04-25-2021	ELKHART		807.00
G	04-25-2021	ELKHART		1,501.80
G	04-25-2021	ELKHART		1,179.00
G	04-25-2021			32.69
G	04-25-2021			64.06
General Total				7,577.55*
DUMPSTERS Total				7,577.55*
1-545 FINAL CLEANUP				
G	04-25-2021	ELKHART		11,600.00
G	04-25-2021	ELKHART		705.60
General Total				12,305.60*
FINAL CLEANUP Total				12,305.60*
1-560 TESTING				
G	03-25-2021	ELKHART		410.00
G	04-25-2021	ELKHART		210.50
G	04-25-2021	ELKHART		2,898.00
General Total				3,518.50*
TESTING Total				3,518.50*
1-800 SMALL TOOLS				
M	03-25-2021			37.97
M	03-25-2021	ELKHART		54.05
M	03-25-2021	ELKHART		142.65
M	03-25-2021	ELKHART		263.08
M	03-25-2021	ELKHART		42.80
M	03-25-2021	ELKHART		42.80
M	03-25-2021			82.47
M	03-25-2021			8.96
M	03-25-2021	ELKHART		283.22
M	03-25-2021	ELKHART		66.80
M	03-25-2021	ELKHART		452.64
M	03-25-2021	ELKHART		39.27
M	03-25-2021	ELKHART		212.65
M	03-25-2021	ELKHART		142.95
M	03-25-2021	ELKHART		125.43
M	03-25-2021			642.40
M	04-25-2021			189.05

1220 SANTA ROSA COUNTY ELKHART K-8

Include Closed Jobs: No

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
GENERAL CONDITIONS				
1-800 SMALL TOOLS				
M	04-25-2021			67.29
M	04-25-2021			52.65
M	04-25-2021	ELKHART		262.80
M	04-25-2021	ELKHART		123.63
M	04-25-2021			107.07
M	04-25-2021			172.92
M	04-25-2021	ELKHART		350.28
M	04-25-2021	ELKHART		1,883.20
M	04-25-2021	ELKHART		22.86
M	04-25-2021	ELKHART		113.59
M	04-25-2021	ELKHART		141.68
M	04-25-2021	ELKHART		492.63
M	04-25-2021	ELKHART		137.61
M	04-25-2021	ELKHART		46.13
M	04-25-2021	ELKHART		95.34
M	04-25-2021	ELKHART		158.71
M	04-25-2021	ELKHART		50.83
M	04-25-2021	ELKHART		52.86
M	04-25-2021	ELKHART		66.45
M	04-25-2021	ELKHART		122.01
M	04-25-2021	ELKHART		23.25
M	04-25-2021	ELKHART		140.54
M	04-25-2021			333.01
M	04-25-2021			17.74
Material Total				7,864.27*
SMALL TOOLS Total				7,864.27*
SITE WORK				
2-001 SITE WORK				
S	03-25-2021	ELKHART		198,041.90
Subcontract Total				198,041.90*
SITE WORK Total				198,041.90*
2-110 DEMOLITION				
S	03-25-2021			612.00
Subcontract Total				612.00*
DEMOLITION Total				612.00*
2-760 SITE FURNISHINGS				
M	04-25-2021	ELKHART		3,044.08
Material Total				3,044.08*
SITE FURNISHINGS Total				3,044.08*

1220 SANTA ROSA COUNTY ELKHART K-8

Include Closed Jobs: No

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
SITE WORK				
2-900		LANDSCAPE/IRRIGATION		
S	03-25-2021	ELKHART		8,500.00
		Subcontract Total		8,500.00*
		LANDSCAPE/IRRIGATION Total		8,500.00*
MASONRY				
4-320		MASONRY REINFORCING		
M	04-25-2021	ELKHART		758.85
M	04-25-2021	ELKHART		1,264.74
		Material Total		2,023.59*
		MASONRY REINFORCING Total		2,023.59*
METALS				
5-800		EXPANSION JOINTS & CONTROL		
M	03-25-2021	ELKHART		3,194.67
		Material Total		3,194.67*
		EXPANSION JOINTS & CONTROL Total		3,194.67*
WOOD & PLASTICS				
6-001		WOOD FILLERS		
M	03-25-2021	ELKHART		1,496.89
M	03-25-2021	ELKHART		199.80
		Material Total		1,696.69*
		WOOD FILLERS Total		1,696.69*
6-400		ARCHITECTURAL MILLWORK & TRIM		
S	03-25-2021	ELKHART		92,480.00
S	04-25-2021	ELKHART		11,810.00
		Subcontract Total		104,290.00*
		ARCHITECTURAL MILLWORK & TRIM Total		104,290.00*
THERMAL & MOISTURE PROTECTION				
7-300		ROOFING		
S	03-25-2021	ELKHART		110,731.31
		Subcontract Total		110,731.31*
		ROOFING Total		110,731.31*

1220 SANTA ROSA COUNTY ELKHART K-8

Include Closed Jobs: No

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
DOORS & WINDOWS				
8-105		DOOR & HARDWARE INSTALLATION		
S	04-25-2021	ELKHART		107,957.00
		Subcontract Total		107,957.00*
		DOOR & HARDWARE INSTALLATION Total		107,957.00*
FINISHES				
9-510		ACOUSTICAL CEILINGS		
S	03-25-2021	ELKHART		22,542.50
		Subcontract Total		22,542.50*
		ACOUSTICAL CEILINGS Total		22,542.50*
9-600		CARPET/V.C.T.		
S	03-25-2021	ELKHART		45,000.00
		Subcontract Total		45,000.00*
		CARPET/V.C.T. Total		45,000.00*
9-900		PAINTING		
G	04-25-2021	ELKHART		4,042.96
G	04-25-2021	ELKHART		10,777.00
		General Total		14,819.96*
S	04-25-2021	ELKHART		24,362.76
		Subcontract Total		24,362.76*
		PAINTING Total		39,182.72*
9-960		FRP WALL PANELING		
G	03-25-2021			1,637.42
		General Total		1,637.42*
		FRP WALL PANELING Total		1,637.42*
SPECIALITIES				
10-500		METAL LOCKERS		
S	04-25-2021	ELKHART		7,736.10
		Subcontract Total		7,736.10*
		METAL LOCKERS Total		7,736.10*
10-522		FIRE EXTINGUISHERS & CABINETS		
M	04-25-2021	ELKHART		457.49
		Material Total		457.49*
		FIRE EXTINGUISHERS & CABINETS Total		457.49*

1220 SANTA ROSA COUNTY ELKHART K-8

Include Closed Jobs: No

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
SPECIALITIES				
10-550 METAL SHELVING				
M	04-25-2021	ELKHART		3,402.60
M	04-25-2021	ELKHART		49.22
			Material Total	3,451.82*
			METAL SHELVING Total	3,451.82*
10-700 WALKWAY COVERS				
S	03-25-2021	ELKHART		2,977.00
S	03-25-2021	ELKHART		106,925.11
			Subcontract Total	109,902.11*
			WALKWAY COVERS Total	109,902.11*
10-800 TOILET & BATH ACCESSORIES				
M	03-25-2021			398.18
			Material Total	398.18*
			TOILET & BATH ACCESSORIES Total	398.18*
EQUIPMENT				
11-500 ATHLETIC EQUIPMENT				
S	04-25-2021	ELKHART		27,824.00
			Subcontract Total	27,824.00*
			ATHLETIC EQUIPMENT Total	27,824.00*
11-520 PROJECTION SCREENS				
M	03-25-2021			780.00
M	03-25-2021	ELKHART		1,900.00
M	04-25-2021			193.50
M	04-25-2021			303.48
M	04-25-2021			215.76
			Material Total	3,392.74*
			PROJECTION SCREENS Total	3,392.74*
11-970 THEATER & STAGE EQUIPMENT				
S	04-25-2021	ELKHART		25,568.44
			Subcontract Total	25,568.44*
			THEATER & STAGE EQUIPMENT Total	25,568.44*

1220 SANTA ROSA COUNTY ELKHART K-8

Include Closed Jobs: No

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
FURNISHINGS				
12-643		SCIENCE CASEWORK		
S	03-25-2021	ELKHART		30,127.00
		Subcontract Total		30,127.00*
		SCIENCE CASEWORK Total		30,127.00*
MECHANICAL SYSTEMS				
15-001		MECHANICAL		
S	04-25-2021	ELKHART		35,309.67
		Subcontract Total		35,309.67*
		MECHANICAL Total		35,309.67*
15-400		PLUMBING		
S	03-25-2021	ELKHART		30,731.00
S	04-25-2021	ELKHART		35,306.00
		Subcontract Total		66,037.00*
		PLUMBING Total		66,037.00*
SUPERVISOR LABOR & TAX				
99-995		PROJECT MANAGER		
L	02-26-2021	PR Post Checks summary	80.00	3,873.59
L	03-05-2021	PR Post Checks summary	80.00	3,896.15
L	03-12-2021	PR Post Checks summary	80.00	4,058.74
L	03-19-2021	PR Post Checks summary	80.00	4,058.74
L	03-26-2021	PR Post Checks summary	80.00	4,058.74
L	04-02-2021	PR Post Checks summary	80.00	4,058.74
L	04-09-2021	PR Post Checks summary	80.00	4,058.74
L	04-16-2021	PR Post Checks summary	80.00	4,058.74
L	04-23-2021	PR Post Checks summary	80.00	4,058.74
		Labor Total		36,180.92*
LB	02-26-2021	PR Post Checks summary		252.45
LB	03-05-2021	PR Post Checks summary		252.45
LB	03-12-2021	PR Post Checks summary		263.93
LB	03-19-2021	PR Post Checks summary		263.92
LB	03-26-2021	PR Post Checks summary		263.93
LB	04-02-2021	PR Post Checks summary		263.92
LB	04-09-2021	PR Post Checks summary		263.93
LB	04-16-2021	PR Post Checks summary		263.92
LB	04-23-2021	PR Post Checks summary		263.93
		Labor Burden Total		2,352.38*
		PROJECT MANAGER Total		38,533.30*

1220 SANTA ROSA COUNTY ELKHART K-8

Include Closed Jobs: No

<u>Cat</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Units</u>	<u>Amount</u>
SUPERVISOR LABOR & TAX				
99-996 SITE SUPERINTENDENT				
L	02-26-2021	PR Post Checks summary	40.00	1,622.08
L	03-05-2021	PR Post Checks summary	40.00	1,741.97
L	03-12-2021	PR Post Checks summary	40.00	1,905.77
L	03-19-2021	PR Post Checks summary	40.00	1,905.77
L	03-26-2021	PR Post Checks summary	40.00	1,905.77
L	04-02-2021	PR Post Checks summary	40.00	1,905.77
L	04-09-2021	PR Post Checks summary	40.00	1,905.77
L	04-16-2021	PR Post Checks summary	40.00	1,905.77
L	04-23-2021	PR Post Checks summary	40.00	1,905.77
			Labor Total	16,704.44*
LB	02-26-2021	PR Post Checks summary		103.27
LB	03-05-2021	PR Post Checks summary		99.45
LB	03-12-2021	PR Post Checks summary		110.93
LB	03-19-2021	PR Post Checks summary		110.92
LB	03-26-2021	PR Post Checks summary		110.93
LB	04-02-2021	PR Post Checks summary		110.92
LB	04-09-2021	PR Post Checks summary		110.93
LB	04-16-2021	PR Post Checks summary		110.92
LB	04-23-2021	PR Post Checks summary		110.93
			Labor Burden Total	979.20*
SITE SUPERINTENDENT Total				17,683.64*
SANTA ROSA COUNTY ELKHART K-8 Total				1,196,773.52*
Report Total				1,196,773.52*

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 1
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
1-300 GENERAL CONDITIONS LABOR											
KACI FLAHARTY	10-18-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	10-18-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	10-25-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	10-25-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	11-01-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	11-01-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	11-08-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	11-08-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	11-15-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	11-15-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	11-22-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	11-22-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	11-29-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	11-29-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	12-06-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	12-06-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	12-13-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	12-13-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	12-20-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	12-20-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	12-27-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	12-27-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	01-03-2021				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	01-03-2021				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	01-10-2021				0	40.00		975.00	3.91	156.45	1,131.45
KACI FLAHARTY	01-10-2021				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	01-17-2021				0	40.00		975.00	3.91	156.45	1,131.45
KACI FLAHARTY	01-17-2021				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	01-24-2021				0	40.00		975.00	3.91	156.45	1,131.45
KACI FLAHARTY	01-24-2021				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	01-31-2021				0	40.00		975.00	3.91	156.45	1,131.45
KACI FLAHARTY	01-31-2021				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	02-07-2021				0	40.00		975.00	3.91	156.45	1,131.45
KACI FLAHARTY	02-07-2021				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	02-14-2021				0	40.00		975.00	3.91	156.45	1,131.45
KACI FLAHARTY	02-14-2021				CAR ALLOW			125.00		13.56	138.56
ISRAEL CANSINO	02-21-2021				1	32.00	18.00	576.00	2.81	89.85	665.85
ISRAEL CANSINO	02-21-2021				2	8.00	27.00	216.00	3.66	29.24	245.24
ARNULFO SANTOS JIMENEZ	02-21-2021				1	32.00	16.50	528.00	1.52	48.58	576.58
ARNULFO SANTOS JIMENEZ	02-21-2021				2	8.00	24.75	198.00	1.85	14.78	212.78
KACI FLAHARTY	02-21-2021				0	40.00		975.00	3.91	156.45	1,131.45
KACI FLAHARTY	02-21-2021				CAR ALLOW			125.00		13.56	138.56
ISRAEL CANSINO	02-28-2021				1	40.00	18.00	720.00	2.90	116.00	836.00
ISRAEL CANSINO	02-28-2021				2	10.00	27.00	270.00	3.80	37.95	307.95
KELVIN JAVIER CASTRO	02-28-2021				1	40.00	16.50	660.00	.86	34.32	694.32
KELVIN JAVIER CASTRO	02-28-2021				2	10.00	24.75	247.50	.86	8.58	256.08

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 2
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
1-300 GENERAL CONDITIONS LABOR											
ARNULFO SANTOS JIMENEZ	02-28-2021				1	40.00	16.50	660.00	1.52	60.72	720.72
ARNULFO SANTOS JIMENEZ	02-28-2021				2	10.00	24.75	247.50	1.85	18.48	265.98
KACI FLAHARTY	02-28-2021				0	40.00		975.00	4.16	166.45	1,141.45
KACI FLAHARTY	02-28-2021				CAR ALLOW			125.00		14.84	139.84
KACI FLAHARTY	03-07-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	03-07-2021				CAR ALLOW			125.00		13.89	138.89
KACI FLAHARTY	03-14-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	03-14-2021				CAR ALLOW			125.00		13.89	138.89
HUGO GONZALEZ	03-14-2021				1	40.00	17.00	680.00	1.05	41.96	721.96
HUGO GONZALEZ	03-14-2021				2	10.00	25.50	255.00	1.05	10.49	265.49
NICOLAS MARTINEZ	03-14-2021				1	40.00	16.50	660.00	1.02	40.72	700.72
NICOLAS MARTINEZ	03-14-2021				2	10.00	24.75	247.50	1.02	10.18	257.68
ELFEGO BARRAGAN RIVERA	03-21-2021				1	24.00	18.00	432.00	1.11	26.65	458.65
ELFEGO BARRAGAN RIVERA	03-21-2021				2	14.00	27.00	378.00	1.11	15.55	393.55
PABLO CASTANEDA	03-21-2021				1	24.00	17.50	420.00	1.08	25.91	445.91
PABLO CASTANEDA	03-21-2021				2	14.00	26.25	367.50	1.08	15.12	382.62
KACI FLAHARTY	03-21-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	03-21-2021				CAR ALLOW			125.00		13.89	138.89
HUGO GONZALEZ	03-21-2021				1	40.00	17.00	680.00	1.05	41.96	721.96
HUGO GONZALEZ	03-21-2021				2	18.00	25.50	459.00	1.05	18.88	477.88
NICOLAS MARTINEZ	03-21-2021				1	40.00	16.50	660.00	1.02	40.72	700.72
NICOLAS MARTINEZ	03-21-2021				2	18.00	24.75	445.50	1.02	18.32	463.82
EVERADO ORTIZ MOLINA	03-21-2021				1	24.00	17.50	420.00	1.08	25.91	445.91
EVERADO ORTIZ MOLINA	03-21-2021				2	14.00	26.25	367.50	1.08	15.12	382.62
ELFEGO BARRAGAN RIVERA	03-28-2021				1	40.00	18.00	720.00	1.11	44.42	764.42
ELFEGO BARRAGAN RIVERA	03-28-2021				2	18.00	27.00	486.00	1.11	19.99	505.99
PABLO CASTANEDA	03-28-2021				1	40.00	17.50	700.00	1.08	43.19	743.19
PABLO CASTANEDA	03-28-2021				2	18.00	26.25	472.50	1.08	19.44	491.94
KACI FLAHARTY	03-28-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	03-28-2021				CAR ALLOW			125.00		13.89	138.89
HUGO GONZALEZ	03-28-2021				1	40.00	17.00	680.00	1.05	41.96	721.96
HUGO GONZALEZ	03-28-2021				2	18.00	25.50	459.00	1.05	18.88	477.88
NICOLAS MARTINEZ	03-28-2021				1	40.00	16.50	660.00	1.02	40.72	700.72
NICOLAS MARTINEZ	03-28-2021				2	18.00	24.75	445.50	1.02	18.32	463.82
EVERADO ORTIZ MOLINA	03-28-2021				1	40.00	17.50	700.00	1.08	43.19	743.19
EVERADO ORTIZ MOLINA	03-28-2021				2	18.00	26.25	472.50	1.08	19.44	491.94
ELFEGO BARRAGAN RIVERA	04-04-2021				1	40.00	18.00	720.00	1.11	44.42	764.42
ELFEGO BARRAGAN RIVERA	04-04-2021				2	8.00	27.00	216.00	1.11	8.88	224.88
PABLO CASTANEDA	04-04-2021				1	40.00	17.50	700.00	1.08	43.19	743.19
PABLO CASTANEDA	04-04-2021				2	8.00	26.25	210.00	1.08	8.64	218.64
KACI FLAHARTY	04-04-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	04-04-2021				CAR ALLOW			125.00		13.89	138.89
HUGO GONZALEZ	04-04-2021				1	40.00	17.00	680.00	1.05	41.96	721.96
HUGO GONZALEZ	04-04-2021				2	8.00	25.50	204.00	1.05	8.39	212.39
NICOLAS MARTINEZ	04-04-2021				1	40.00	16.50	660.00	1.02	40.72	700.72
NICOLAS MARTINEZ	04-04-2021				2	8.00	24.75	198.00	1.02	8.14	206.14

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 3
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
1-300 GENERAL CONDITIONS LABOR											
EVERADO ORTIZ MOLINA	04-04-2021				1	40.00	17.50	700.00	1.08	43.19	743.19
EVERADO ORTIZ MOLINA	04-04-2021				2	8.00	26.25	210.00	1.08	8.64	218.64
ELFEGO BARRAGAN RIVERA	04-11-2021				1	40.00	18.00	720.00	1.11	44.42	764.42
ELFEGO BARRAGAN RIVERA	04-11-2021				2	18.00	27.00	486.00	1.11	19.99	505.99
PABLO CASTANEDA	04-11-2021				1	40.00	17.50	700.00	1.08	43.19	743.19
PABLO CASTANEDA	04-11-2021				2	18.00	26.25	472.50	1.08	19.44	491.94
KACI FLAHARTY	04-11-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	04-11-2021				CAR ALLOW			125.00		13.89	138.89
CLAUDIO ANGELES EVARISTO	04-11-2021				1	40.00	17.50	700.00	1.08	43.19	743.19
CLAUDIO ANGELES EVARISTO	04-11-2021				2	18.00	26.25	472.50	1.08	19.44	491.94
HUGO GONZALEZ	04-11-2021				1	40.00	17.00	680.00	1.05	41.96	721.96
HUGO GONZALEZ	04-11-2021				2	18.00	25.50	459.00	1.05	18.88	477.88
FLORENTINO LOPEZ	04-11-2021				1	40.00	19.00	760.00	2.96	118.47	878.47
FLORENTINO LOPEZ	04-11-2021				2	18.00	28.50	513.00	3.86	69.41	582.41
GABRIEL LOPEZ	04-11-2021				1	40.00	19.00	760.00	2.96	118.47	878.47
GABRIEL LOPEZ	04-11-2021				2	18.00	28.50	513.00	3.86	69.41	582.41
NICOLAS MARTINEZ	04-11-2021				1	40.00	16.50	660.00	1.02	40.72	700.72
NICOLAS MARTINEZ	04-11-2021				2	18.00	24.75	445.50	1.02	18.32	463.82
EVERADO ORTIZ MOLINA	04-11-2021				1	38.00	17.50	665.00	1.08	41.03	706.03
ELFEGO BARRAGAN RIVERA	04-18-2021				1	40.00	18.00	720.00	1.11	44.42	764.42
ELFEGO BARRAGAN RIVERA	04-18-2021				2	10.00	27.00	270.00	1.11	11.11	281.11
PABLO CASTANEDA	04-18-2021				1	40.00	17.50	700.00	1.08	43.19	743.19
PABLO CASTANEDA	04-18-2021				2	6.00	26.25	157.50	1.08	6.48	163.98
KACI FLAHARTY	04-18-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	04-18-2021				CAR ALLOW			125.00		13.89	138.89
CLAUDIO ANGELES EVARISTO	04-18-2021				1	40.00	17.50	700.00	1.08	43.19	743.19
CLAUDIO ANGELES EVARISTO	04-18-2021				2	16.00	26.25	420.00	1.08	17.28	437.28
HUGO GONZALEZ	04-18-2021				1	40.00	17.00	680.00	1.05	41.96	721.96
HUGO GONZALEZ	04-18-2021				2	16.00	25.50	408.00	1.05	16.78	424.78
FLORENTINO LOPEZ	04-18-2021				1	40.00	19.00	760.00	3.05	121.82	881.82
FLORENTINO LOPEZ	04-18-2021				2	16.00	28.50	456.00	3.98	63.72	519.72
GABRIEL LOPEZ	04-18-2021				1	40.00	19.00	760.00	3.05	121.82	881.82
GABRIEL LOPEZ	04-18-2021				2	16.00	28.50	456.00	3.98	63.72	519.72
NICOLAS MARTINEZ	04-18-2021				1	40.00	16.50	660.00	1.02	40.72	700.72
NICOLAS MARTINEZ	04-18-2021				2	16.00	24.75	396.00	1.02	16.29	412.29
EVERADO ORTIZ MOLINA	04-18-2021				1	40.00	17.50	700.00	1.08	43.19	743.19
EVERADO ORTIZ MOLINA	04-18-2021				2	16.00	26.25	420.00	1.08	17.28	437.28
ELFEGO BARRAGAN RIVERA	04-25-2021				1	8.00	18.00	144.00	1.11	8.88	152.88
ELFEGO BARRAGAN RIVERA	04-25-2021				2	3.00	27.00	81.00	1.11	3.33	84.33
PABLO CASTANEDA	04-25-2021				1	8.00	17.50	140.00	1.08	8.64	148.64
PABLO CASTANEDA	04-25-2021				2	3.00	26.25	78.75	1.08	3.24	81.99
KACI FLAHARTY	04-25-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	04-25-2021				CAR ALLOW			125.00		13.89	138.89
CLAUDIO ANGELES EVARISTO	04-25-2021				1	40.00	17.50	700.00	1.08	43.19	743.19
CLAUDIO ANGELES EVARISTO	04-25-2021				2	11.00	26.25	288.75	1.08	11.88	300.63
HUGO GONZALEZ	04-25-2021				1	40.00	17.00	680.00	1.05	41.96	721.96

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 4
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
1-300 GENERAL CONDITIONS LABOR											
HUGO GONZALEZ	04-25-2021				2	11.00	25.50	280.50	1.05	11.54	292.04
FLORENTINO LOPEZ	04-25-2021				1	40.00	19.00	760.00	3.29	131.77	891.77
FLORENTINO LOPEZ	04-25-2021				2	11.00	28.50	313.50	4.36	47.91	361.41
GABRIEL LOPEZ	04-25-2021				1	40.00	19.00	760.00	3.29	131.77	891.77
GABRIEL LOPEZ	04-25-2021				2	11.00	28.50	313.50	4.36	47.91	361.41
NICOLAS MARTINEZ	04-25-2021				1	8.00	16.50	132.00	1.02	8.14	140.14
NICOLAS MARTINEZ	04-25-2021				2	3.00	24.75	74.25	1.02	3.05	77.30
KACI FLAHARTY	05-02-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	05-02-2021				CAR ALLOW			125.00		13.89	138.89
CLAUDIO ANGELES EVARISTO	05-02-2021				1	40.00	17.50	700.00	1.08	43.19	743.19
CLAUDIO ANGELES EVARISTO	05-02-2021				2	8.00	26.25	210.00	1.08	8.64	218.64
HUGO GONZALEZ	05-02-2021				1	40.00	17.00	680.00	1.05	41.96	721.96
HUGO GONZALEZ	05-02-2021				2	8.00	25.50	204.00	1.05	8.39	212.39
FLORENTINO LOPEZ	05-02-2021				1	40.00	19.00	760.00	3.48	139.11	899.11
FLORENTINO LOPEZ	05-02-2021				2	8.00	28.50	228.00	4.63	37.05	265.05
GABRIEL LOPEZ	05-02-2021				1	40.00	19.00	760.00	3.48	139.11	899.11
GABRIEL LOPEZ	05-02-2021				2	8.00	28.50	228.00	4.63	37.05	265.05
KACI FLAHARTY	05-09-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	05-09-2021				CAR ALLOW			125.00		13.89	138.89
FLORENTINO LOPEZ	05-09-2021				1	40.00	19.00	760.00	3.48	139.11	899.11
FLORENTINO LOPEZ	05-09-2021				2	8.00	28.50	228.00	4.63	37.05	265.05
GABRIEL LOPEZ	05-09-2021				1	40.00	19.00	760.00	3.48	139.11	899.11
GABRIEL LOPEZ	05-09-2021				2	8.00	28.50	228.00	4.63	37.05	265.05
KACI FLAHARTY	05-16-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	05-16-2021				CAR ALLOW			125.00		13.89	138.89
FLORENTINO LOPEZ	05-16-2021				1	40.00	19.00	760.00	3.05	121.82	881.82
FLORENTINO LOPEZ	05-16-2021				2	8.00	28.50	228.00	3.98	31.86	259.86
GABRIEL LOPEZ	05-16-2021				1	40.00	19.00	760.00	3.05	121.82	881.82
GABRIEL LOPEZ	05-16-2021				2	8.00	28.50	228.00	3.98	31.86	259.86
KACI FLAHARTY	05-23-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	05-23-2021				CAR ALLOW			125.00		13.89	138.89
FLORENTINO LOPEZ	05-23-2021				1	16.00	19.00	304.00	3.48	55.65	359.65
FLORENTINO LOPEZ	05-23-2021				2	2.00	28.50	57.00	4.63	9.26	66.26
GABRIEL LOPEZ	05-23-2021				1	16.00	19.00	304.00	3.48	55.65	359.65
GABRIEL LOPEZ	05-23-2021				2	2.00	28.50	57.00	4.63	9.26	66.26
KACI FLAHARTY	05-30-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	05-30-2021				CAR ALLOW			125.00		13.89	138.89
FLORENTINO LOPEZ	05-30-2021				1	40.00	19.00	760.00	2.96	118.47	878.47
FLORENTINO LOPEZ	05-30-2021				2	8.00	28.50	228.00	3.86	30.85	258.85
GABRIEL LOPEZ	05-30-2021				1	40.00	19.00	760.00	2.96	118.47	878.47
GABRIEL LOPEZ	05-30-2021				2	8.00	28.50	228.00	3.86	30.85	258.85
KACI FLAHARTY	06-06-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	06-06-2021				CAR ALLOW			125.00		13.89	138.89
FLORENTINO LOPEZ	06-06-2021				1	38.00	19.00	722.00	3.48	132.16	854.16
GABRIEL LOPEZ	06-06-2021				1	38.00	19.00	722.00	3.48	132.16	854.16
KACI FLAHARTY	06-13-2021				0	40.00		1,050.00	4.28	171.30	1,221.30

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 5
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
1-300 GENERAL CONDITIONS LABOR											
KACI FLAHARTY	06-13-2021				CAR ALLOW			125.00		13.89	138.89
FLORENTINO LOPEZ	06-13-2021				1	40.00	19.00	760.00	3.05	121.82	881.82
FLORENTINO LOPEZ	06-13-2021				2	8.00	28.50	228.00	3.98	31.86	259.86
GABRIEL LOPEZ	06-13-2021				1	40.00	19.00	760.00	3.05	121.82	881.82
GABRIEL LOPEZ	06-13-2021				2	8.00	28.50	228.00	3.98	31.86	259.86
KACI FLAHARTY	06-20-2021				0	40.00		1,050.00	4.28	171.30	1,221.30
KACI FLAHARTY	06-20-2021				CAR ALLOW			125.00		13.89	138.89
FLORENTINO LOPEZ	06-20-2021				1	40.00	19.00	760.00	3.48	139.11	899.11
FLORENTINO LOPEZ	06-20-2021				2	8.00	28.50	228.00	4.63	37.05	265.05
GABRIEL LOPEZ	06-20-2021				1	40.00	19.00	760.00	3.48	139.11	899.11
GABRIEL LOPEZ	06-20-2021				2	8.00	28.50	228.00	4.63	37.05	265.05
KACI FLAHARTY	06-27-2021				0	40.00		1,050.00	5.23	209.39	1,259.39
KACI FLAHARTY	06-27-2021				CAR ALLOW			125.00		18.43	143.43
FLORENTINO LOPEZ	06-27-2021				1	40.00	19.00	760.00	3.48	139.11	899.11
FLORENTINO LOPEZ	06-27-2021				2	8.00	28.50	228.00	4.63	37.05	265.05
GABRIEL LOPEZ	06-27-2021				1	40.00	19.00	760.00	3.48	139.11	899.11
GABRIEL LOPEZ	06-27-2021				2	8.00	28.50	228.00	4.63	37.05	265.05
ALFREDO BARRAGAN RAMOS	07-04-2021				1	8.00	18.00	144.00	1.74	13.92	157.92
PABLO CASTANEDA	07-04-2021				1	8.00	17.50	140.00	1.08	8.64	148.64
KACI FLAHARTY	07-04-2021				0	40.00		1,050.00	5.23	209.39	1,259.39
KACI FLAHARTY	07-04-2021				CAR ALLOW			125.00		18.43	143.43
FLORENTINO LOPEZ	07-04-2021				1	40.00	19.00	760.00	3.48	139.11	899.11
FLORENTINO LOPEZ	07-04-2021				2	8.00	28.50	228.00	4.63	37.05	265.05
GABRIEL LOPEZ	07-04-2021				1	40.00	19.00	760.00	3.48	139.11	899.11
GABRIEL LOPEZ	07-04-2021				2	8.00	28.50	228.00	4.63	37.05	265.05
KACI FLAHARTY	07-11-2021				0	40.00		1,050.00	5.23	209.39	1,259.39
KACI FLAHARTY	07-11-2021				CAR ALLOW			125.00		18.43	143.43
FLORENTINO LOPEZ	07-11-2021				1	40.00	19.00	760.00	3.48	139.11	899.11
FLORENTINO LOPEZ	07-11-2021				2	8.00	28.50	228.00	4.63	37.05	265.05
GABRIEL LOPEZ	07-11-2021				1	40.00	19.00	760.00	3.48	139.11	899.11
GABRIEL LOPEZ	07-11-2021				2	8.00	28.50	228.00	4.63	37.05	265.05
KACI FLAHARTY	07-18-2021				0	40.00		1,050.00	5.23	209.39	1,259.39
KACI FLAHARTY	07-18-2021				CAR ALLOW			125.00		18.43	143.43
FLORENTINO LOPEZ	07-18-2021				1	8.00	19.00	152.00	3.09	24.73	176.73
FLORENTINO LOPEZ	07-18-2021				2	2.00	28.50	57.00	4.05	8.09	65.09
GABRIEL LOPEZ	07-18-2021				1	8.00	19.00	152.00	3.09	24.73	176.73
GABRIEL LOPEZ	07-18-2021				2	2.00	28.50	57.00	4.05	8.09	65.09
KACI FLAHARTY	07-25-2021				0	40.00		1,050.00	5.23	209.39	1,259.39
KACI FLAHARTY	07-25-2021				CAR ALLOW			125.00		18.43	143.43
GENERAL CONDITIONS LABOR Totals						4,951.00	22.75	112,625.75	2.99	14,821.13	127,446.88
99-995 PROJECT MANAGER											
STEPHEN FEHER	09-22-2019				0	40.00		1,350.00	3.05	121.93	1,471.93
STEPHEN FEHER	09-22-2019				CAR ALLOW			175.00		1.23	176.23
STEPHEN FEHER	09-29-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	09-29-2019				CAR ALLOW			175.00		13.69	188.69

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 6
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
99-995 PROJECT MANAGER											
STEPHEN FEHER	10-06-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	10-06-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	10-13-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	10-13-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	10-20-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	10-20-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	10-27-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	10-27-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	11-03-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	11-03-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	11-10-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	11-10-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	11-17-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	11-17-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	11-24-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	11-24-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	12-01-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	12-01-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	12-08-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	12-08-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	12-15-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	12-15-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	12-22-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	12-22-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	12-29-2019				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	12-29-2019				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	01-05-2020				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	01-05-2020				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	01-12-2020				0	40.00		1,350.00	5.45	218.08	1,568.08
STEPHEN FEHER	01-12-2020				CAR ALLOW			175.00		13.69	188.69
STEPHEN FEHER	01-19-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	01-19-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	01-26-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	01-26-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	02-02-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	02-02-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	02-09-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	02-09-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	02-16-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	02-16-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	02-23-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	02-23-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	03-01-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	03-01-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	03-08-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	03-08-2020				CAR ALLOW			175.00		13.26	188.26

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 7
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
99-995 PROJECT MANAGER											
STEPHEN FEHER	03-15-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	03-15-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	03-22-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	03-22-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	03-29-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	03-29-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	04-05-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	04-05-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	04-12-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	04-12-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	04-19-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	04-19-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	04-26-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	04-26-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	05-03-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	05-10-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	05-10-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	05-17-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	05-17-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	05-24-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	05-24-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	05-31-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	05-31-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	06-07-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	06-07-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	06-14-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	06-14-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	06-21-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
STEPHEN FEHER	06-21-2020				CAR ALLOW			175.00		13.26	188.26
STEPHEN FEHER	06-28-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	06-28-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	07-05-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	07-05-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	07-12-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	07-12-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	07-19-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	07-19-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	07-26-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	07-26-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	08-02-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	08-02-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	08-09-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	08-09-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	08-16-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	08-16-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	08-23-2020				0	40.00		1,400.00	6.97	278.67	1,678.67

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 8
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
99-995 PROJECT MANAGER											
STEPHEN FEHER	08-23-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	08-30-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	08-30-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	09-06-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	09-06-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	09-13-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	09-13-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	09-20-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	09-20-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	09-27-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	09-27-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	10-04-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	10-04-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	10-11-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	10-11-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	10-18-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	10-18-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	10-25-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	10-25-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	11-01-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	11-01-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	11-08-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	11-08-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	11-15-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	11-15-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	11-22-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	11-22-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	11-29-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	11-29-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	12-06-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	12-06-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	12-13-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	12-13-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	12-20-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	12-20-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	12-27-2020				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	12-27-2020				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	01-03-2021				0	40.00		1,400.00	6.97	278.67	1,678.67
STEPHEN FEHER	01-03-2021				CAR ALLOW			175.00		20.26	195.26
STEPHEN FEHER	01-10-2021				0	40.00		1,400.00	6.21	248.43	1,648.43
STEPHEN FEHER	01-10-2021				CAR ALLOW			175.00		20.26	195.26
ANDREW GREEN	09-22-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	09-22-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	09-29-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	09-29-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	10-06-2019				0	40.00		1,425.00	4.53	181.23	1,606.23

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 9
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
99-995 PROJECT MANAGER											
ANDREW GREEN	10-06-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	10-13-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	10-13-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	10-20-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	10-20-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	10-27-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	10-27-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	11-03-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	11-03-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	11-10-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	11-10-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	11-17-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	11-17-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	11-24-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	11-24-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	12-01-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	12-01-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	12-08-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	12-08-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	12-15-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	12-15-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	12-22-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	12-22-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	12-29-2019				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	12-29-2019				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	01-05-2020				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	01-05-2020				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	01-12-2020				0	40.00		1,425.00	4.53	181.23	1,606.23
ANDREW GREEN	01-12-2020				CAR ALLOW			175.00		19.91	194.91
ANDREW GREEN	01-19-2020				0	40.00		1,450.00	4.57	182.75	1,632.75
ANDREW GREEN	01-19-2020				CAR ALLOW			175.00		19.72	194.72
ANDREW GREEN	01-26-2020				0	40.00		1,450.00	4.57	182.75	1,632.75
ANDREW GREEN	01-26-2020				CAR ALLOW			175.00		19.72	194.72
ANDREW GREEN	02-02-2020				0	40.00		1,450.00	4.57	182.75	1,632.75
ANDREW GREEN	02-02-2020				CAR ALLOW			175.00		19.72	194.72
ANDREW GREEN	02-09-2020				0	40.00		1,450.00	4.57	182.75	1,632.75
ANDREW GREEN	02-09-2020				CAR ALLOW			175.00		19.72	194.72
ANDREW GREEN	02-16-2020				0	40.00		1,450.00	4.57	182.75	1,632.75
ANDREW GREEN	02-16-2020				CAR ALLOW			175.00		19.72	194.72
ANDREW GREEN	02-23-2020				0	40.00		1,450.00	4.57	182.75	1,632.75
ANDREW GREEN	02-23-2020				CAR ALLOW			175.00		19.72	194.72
ANDREW GREEN	03-01-2020				0	40.00		1,450.00	4.57	182.75	1,632.75
ANDREW GREEN	03-01-2020				CAR ALLOW			175.00		19.72	194.72
ANDREW GREEN	03-08-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	03-08-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	03-15-2020				0	40.00		1,650.00	4.87	194.84	1,844.84

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 10
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
99-995 PROJECT MANAGER											
ANDREW GREEN	03-15-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	03-22-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	03-22-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	03-29-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	03-29-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	04-05-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	04-05-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	04-12-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	04-12-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	04-19-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	04-19-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	04-26-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	04-26-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	05-03-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	05-03-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	05-10-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	05-10-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	05-17-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	05-17-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	05-24-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	05-24-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	05-31-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	05-31-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	06-07-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	06-07-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	06-14-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	06-14-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	06-21-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	06-21-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	06-28-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	06-28-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	07-05-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	07-12-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	07-12-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	07-19-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	07-19-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	07-26-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	07-26-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	08-02-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	08-02-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	08-09-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	08-09-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	08-16-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	08-16-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	08-23-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	08-23-2020				CAR ALLOW			175.00		18.31	193.31

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 11
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
99-995 PROJECT MANAGER											
ANDREW GREEN	08-30-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	08-30-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	09-06-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	09-06-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	09-13-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	09-13-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	09-20-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	09-20-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	09-27-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	09-27-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	10-04-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	10-04-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	10-11-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	10-11-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	10-18-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	10-18-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	10-25-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	10-25-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	11-01-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	11-01-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	11-08-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	11-08-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	11-15-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	11-15-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	11-22-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	11-22-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	11-29-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	11-29-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	12-06-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	12-06-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	12-13-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	12-13-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	12-20-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	12-20-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	12-27-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	12-27-2020				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	01-03-2021				0	40.00		1,650.00	4.87	194.84	1,844.84
ANDREW GREEN	01-03-2021				CAR ALLOW			175.00		18.31	193.31
ANDREW GREEN	01-10-2021				0	40.00		1,650.00	4.66	186.59	1,836.59
ANDREW GREEN	01-10-2021				CAR ALLOW			175.00		18.31	193.31
STEPHEN FEHER	05-03-2020				0	40.00		1,400.00	5.57	222.67	1,622.67
ANDREW GREEN	07-05-2020				0	40.00		1,650.00	4.87	194.84	1,844.84
STEPHEN FEHER	01-17-2021				0	40.00		1,400.00	6.21	248.43	1,648.43
STEPHEN FEHER	01-17-2021				CAR ALLOW			175.00		20.26	195.26
ANDREW GREEN	01-17-2021				0	40.00		1,650.00	4.66	186.59	1,836.59
ANDREW GREEN	01-17-2021				CAR ALLOW			175.00		18.31	193.31

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 12
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
99-995 PROJECT MANAGER											
STEPHEN FEHER	01-24-2021				0	40.00		1,400.00	6.21	248.43	1,648.43
STEPHEN FEHER	01-24-2021				CAR ALLOW			175.00		20.26	195.26
ANDREW GREEN	01-24-2021				0	40.00		1,650.00	4.66	186.59	1,836.59
ANDREW GREEN	01-24-2021				CAR ALLOW			175.00		18.31	193.31
STEPHEN FEHER	01-31-2021				0	40.00		1,400.00	6.21	248.43	1,648.43
STEPHEN FEHER	01-31-2021				CAR ALLOW			175.00		20.26	195.26
ANDREW GREEN	01-31-2021				0	40.00		1,650.00	4.66	186.59	1,836.59
ANDREW GREEN	01-31-2021				CAR ALLOW			175.00		18.31	193.31
STEPHEN FEHER	02-07-2021				0	40.00		1,400.00	6.21	248.43	1,648.43
STEPHEN FEHER	02-07-2021				CAR ALLOW			175.00		20.26	195.26
ANDREW GREEN	02-07-2021				0	40.00		1,650.00	4.66	186.59	1,836.59
ANDREW GREEN	02-07-2021				CAR ALLOW			175.00		18.31	193.31
STEPHEN FEHER	02-14-2021				0	40.00		1,400.00	6.21	248.43	1,648.43
STEPHEN FEHER	02-14-2021				CAR ALLOW			175.00		20.26	195.26
ANDREW GREEN	02-14-2021				0	40.00		1,650.00	4.66	186.59	1,836.59
ANDREW GREEN	02-14-2021				CAR ALLOW			175.00		18.31	193.31
STEPHEN FEHER	02-21-2021				0	40.00		1,400.00	6.21	248.43	1,648.43
STEPHEN FEHER	02-21-2021				CAR ALLOW			175.00		20.26	195.26
ANDREW GREEN	02-21-2021				0	40.00		1,650.00	4.66	186.59	1,836.59
ANDREW GREEN	02-21-2021				CAR ALLOW			175.00		18.31	193.31
STEPHEN FEHER	02-28-2021				0	40.00		1,400.00	6.46	258.46	1,658.46
STEPHEN FEHER	02-28-2021				CAR ALLOW			175.00		21.51	196.51
ANDREW GREEN	02-28-2021				0	40.00		1,650.00	4.92	196.78	1,846.78
ANDREW GREEN	02-28-2021				CAR ALLOW			175.00		19.40	194.40
STEPHEN FEHER	03-07-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	03-07-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	03-07-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	03-07-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	03-14-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	03-14-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	03-14-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	03-14-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	03-21-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	03-21-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	03-21-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	03-21-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	03-28-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	03-28-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	03-28-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	03-28-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	04-04-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	04-04-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	04-04-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	04-04-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	04-11-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	04-11-2021				CAR ALLOW			175.00		20.65	195.65

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 13
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
99-995 PROJECT MANAGER											
ANDREW GREEN	04-11-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	04-11-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	04-18-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	04-18-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	04-18-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	04-18-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	04-25-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	04-25-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	04-25-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	04-25-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	05-02-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	05-02-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	05-02-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	05-02-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	05-09-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	05-09-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	05-09-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	05-09-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	05-16-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	05-16-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	05-16-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	05-16-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	05-23-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	05-23-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	05-23-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	05-23-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	05-30-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	05-30-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	05-30-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	05-30-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	06-06-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	06-06-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	06-06-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	06-06-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	06-13-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	06-13-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	06-13-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	06-13-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	06-20-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	06-20-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	06-20-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	06-20-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	06-27-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	06-27-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	06-27-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	06-27-2021				CAR ALLOW			175.00		19.07	194.07

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 14
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
99-995 PROJECT MANAGER											
STEPHEN FEHER	07-04-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	07-04-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	07-04-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	07-04-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	07-11-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	07-11-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	07-11-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	07-11-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	07-18-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	07-18-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	07-18-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	07-18-2021				CAR ALLOW			175.00		19.07	194.07
STEPHEN FEHER	07-25-2021				0	40.00		1,500.00	6.74	269.49	1,769.49
STEPHEN FEHER	07-25-2021				CAR ALLOW			175.00		20.65	195.65
ANDREW GREEN	07-25-2021				0	40.00		1,700.00	4.99	199.53	1,899.53
ANDREW GREEN	07-25-2021				CAR ALLOW			175.00		19.07	194.07
PROJECT MANAGER Totals						7,760.00	42.12	326,875.00	5.97	46,338.00	373,213.00
99-996 SITE SUPERINTENDENT											
CHARLES W. NICHOLS	08-18-2019				0	40.00		2,300.00	5.13	205.26	2,505.26
CHARLES W. NICHOLS	08-25-2019				0	40.00		2,300.00	5.13	205.26	2,505.26
CHARLES W. NICHOLS	09-01-2019				0	40.00		2,300.00	5.13	205.26	2,505.26
CHARLES W. NICHOLS	09-08-2019				0	40.00		2,300.00	5.13	205.26	2,505.26
CHARLES W. NICHOLS	09-15-2019				0	40.00		2,300.00	5.13	205.26	2,505.26
CHARLES W. NICHOLS	09-22-2019				0	40.00		2,300.00	5.13	205.26	2,505.26
CHARLES W. NICHOLS	09-29-2019				0	40.00		2,300.00	5.13	205.26	2,505.26
CHARLES W. NICHOLS	10-06-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	10-13-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	10-20-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	10-27-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	11-03-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	11-10-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	11-17-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	11-24-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	12-01-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	12-08-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	12-15-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	12-22-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	12-29-2019				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	01-05-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	01-12-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	01-19-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	01-26-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	02-09-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	02-16-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	02-23-2020				0	40.00		2,300.00	8.59	343.72	2,643.72

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 15
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
99-996 SITE SUPERINTENDENT											
CHARLES W. NICHOLS	03-01-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	03-08-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	03-15-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	03-22-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	03-29-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	04-05-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	04-12-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	04-19-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	04-26-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	05-03-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	05-10-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	05-17-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	05-24-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	05-31-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	06-07-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
KACI FLAHARTY	03-08-2020				0	16.00		390.00	2.65	42.47	432.47
KACI FLAHARTY	03-08-2020				CAR ALLOW			50.00		1.22	51.22
KACI FLAHARTY	03-15-2020				0	40.00		975.00	2.30	91.97	1,066.97
KACI FLAHARTY	03-15-2020				CAR ALLOW			125.00		1.22	126.22
KACI FLAHARTY	03-22-2020				0	40.00		975.00	2.30	91.97	1,066.97
KACI FLAHARTY	03-22-2020				CAR ALLOW			125.00		1.22	126.22
KACI FLAHARTY	03-29-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	03-29-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	04-05-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	04-05-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	04-12-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	04-12-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	04-19-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	04-19-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	04-26-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	04-26-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	05-03-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	05-03-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	05-10-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	05-10-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	05-17-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	05-17-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	05-24-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	05-24-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	05-31-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	05-31-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	06-07-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	06-07-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	06-14-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	06-14-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	06-21-2020				0	40.00		975.00	4.71	188.24	1,163.24

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 16
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
99-996 SITE SUPERINTENDENT											
KACI FLAHARTY	06-21-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	06-28-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	06-28-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	07-05-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	07-05-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	07-12-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	07-12-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	07-19-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	07-19-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	07-26-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	08-02-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	08-02-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	08-09-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	08-09-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	08-16-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	08-16-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	08-23-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	08-23-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	08-30-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	08-30-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	09-06-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	09-06-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	09-13-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	09-13-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	09-20-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	09-20-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	09-27-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	09-27-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	10-04-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	10-04-2020				CAR ALLOW			125.00		13.56	138.56
KACI FLAHARTY	10-11-2020				0	40.00		975.00	4.71	188.24	1,163.24
KACI FLAHARTY	10-11-2020				CAR ALLOW			125.00		13.56	138.56
THOMAS H. STANLEY	10-18-2020				0	40.00		1,350.00	7.90	316.09	1,666.09
THOMAS H. STANLEY	10-25-2020				0	40.00		1,350.00	7.90	316.09	1,666.09
THOMAS H. STANLEY	11-01-2020				0	40.00		1,350.00	7.90	316.09	1,666.09
THOMAS H. STANLEY	11-08-2020				0	40.00		1,350.00	7.90	316.09	1,666.09
THOMAS H. STANLEY	11-15-2020				0	40.00		1,350.00	7.90	316.09	1,666.09
THOMAS H. STANLEY	11-22-2020				0	40.00		1,350.00	7.90	316.09	1,666.09
THOMAS H. STANLEY	11-29-2020				0	40.00		1,350.00	7.90	316.09	1,666.09
THOMAS H. STANLEY	12-06-2020				0	40.00		1,350.00	7.90	316.09	1,666.09
THOMAS H. STANLEY	12-13-2020				0	40.00		1,350.00	7.90	316.09	1,666.09
THOMAS H. STANLEY	12-20-2020				0	40.00		1,350.00	7.90	316.09	1,666.09
THOMAS H. STANLEY	12-27-2020				0	40.00		1,350.00	7.90	316.09	1,666.09
THOMAS H. STANLEY	01-03-2021				0	40.00		1,350.00	7.90	316.09	1,666.09
THOMAS H. STANLEY	01-10-2021				0	40.00		1,350.00	6.80	272.08	1,622.08
CHARLES W. NICHOLS	06-14-2020				0	40.00		2,300.00	8.59	343.72	2,643.72

Labor Cost Detail

Culpepper Construction Co, Inc.

07-28-21 Page 17
System Date: 07-28-21
System Time: 4:34 pm

1220 SANTA ROSA COUNTY ELKHART K-8

Project Manager:

<u>Employee</u>	<u>Period End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe Rate</u>	<u>Fringe Amount</u>	<u>Total Amount</u>
99-996 SITE SUPERINTENDENT											
CHARLES W. NICHOLS	06-21-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	06-28-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	07-05-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	07-12-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	07-19-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	07-26-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	08-02-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	08-09-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	08-16-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	08-23-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	08-30-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	09-06-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	09-13-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	09-20-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	09-27-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	10-04-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	10-11-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
CHARLES W. NICHOLS	10-18-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
KACI FLAHARTY	07-26-2020				CAR ALLOW			125.00		13.56	138.56
CHARLES W. NICHOLS	02-02-2020				0	40.00		2,300.00	8.59	343.72	2,643.72
THOMAS H. STANLEY	01-17-2021				0	40.00		1,350.00	6.80	272.08	1,622.08
THOMAS H. STANLEY	01-24-2021				0	40.00		1,350.00	6.80	272.08	1,622.08
THOMAS H. STANLEY	01-31-2021				0	40.00		1,350.00	6.80	272.08	1,622.08
THOMAS H. STANLEY	02-07-2021				0	40.00		1,350.00	6.80	272.08	1,622.08
THOMAS H. STANLEY	02-14-2021				0	40.00		1,350.00	6.80	272.08	1,622.08
THOMAS H. STANLEY	02-21-2021				0	40.00		1,350.00	6.80	272.08	1,622.08
THOMAS H. STANLEY	02-28-2021				0	40.00		1,350.00	9.80	391.97	1,741.97
THOMAS H. STANLEY	03-07-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
THOMAS H. STANLEY	03-14-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
THOMAS H. STANLEY	03-21-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
THOMAS H. STANLEY	03-28-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
THOMAS H. STANLEY	04-04-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
THOMAS H. STANLEY	04-11-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
THOMAS H. STANLEY	04-18-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
THOMAS H. STANLEY	04-25-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
THOMAS H. STANLEY	05-02-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
THOMAS H. STANLEY	05-09-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
THOMAS H. STANLEY	05-16-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
THOMAS H. STANLEY	05-23-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
THOMAS H. STANLEY	05-30-2021				0	40.00		1,500.00	10.14	405.77	1,905.77
SITE SUPERINTENDENT Totals						5,056.00	44.23	223,640.00	7.47	37,788.31	261,428.31
1220 Totals						17767.00	37.32	663,140.75	5.57	98,947.44	762,088.19

Labor Cost Detail

Culpepper Construction Co, Inc.

<u>Employee</u>	<u>Period</u> <u>End Date</u>	<u>Union</u>	<u>Local</u>	<u>Class</u>	<u>Pay ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Fringe</u> <u>Rate</u>	<u>Fringe</u> <u>Amount</u>	<u>Total</u> <u>Amount</u>
Report Totals						17767.00	37.32	663,140.75	5.57	98,947.44	762,088.19

Item 7

Item 8

Item 9

Item 10

Item 11

Item 12

Item 13

Item 14

Item 15

Item 16

Item 17