

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only W0 #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

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W/O 121129 STREET SWEEPING

Dpt Div Div Asset Code  
 DPW SAN

Status Priority Parent W0 Est start 1st labor PM code  
 OPEN NORMAL 01/01/11 03/16/11

Task- 30 SWEEPING

Sub task-

COSTS Actual : 137,123.34 Labor Material Equipment Other Total  
 108,479.37 28,862.05 274,464.76

Labor:		Trans Date	Posted Date	Name	PC	Actual Hours	Pay Rate	Fringe Rate	Actual	Cost	Billing
		02/29/16	03/08/16	VAN DAALWYK	B OC	1.5000	36.5700	5.3200	62.84	62.84	
		03/03/16	03/08/16	VAN DAALWYK	B	.5000	24.3800	11.2900	17.84	17.84	
		03/03/16	03/08/16	VAN DAALWYK	B OC	1.0000	36.5700	5.3200	41.89	41.89	
		03/04/16	03/08/16	VAN DAALWYK	B	1.5000	24.3800	11.2900	53.51	53.51	
		03/08/16	03/22/16	BROEHM	S	.5000	23.5100	11.1700	17.35	17.34	
		03/08/16	03/22/16	BROEHM	S	.5000	23.5100	11.1700	17.35	17.34	
		03/08/16	03/22/16	BROEHM	S	9.0000	23.5100	11.1700	312.12	312.12	
		03/08/16	03/22/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72	
		03/09/16	03/22/16	BAUER	T	2.0000	20.3700	5.8900	52.52	52.52	
		03/09/16	03/22/16	BROEHM	S	.5000	23.5100	11.1700	17.35	17.34	
		03/09/16	03/22/16	BROEHM	S	.5000	23.5100	11.1700	17.35	17.34	
		03/09/16	03/22/16	BROEHM	S	7.5000	23.5100	11.1700	260.11	260.10	
		03/09/16	03/22/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72	
		03/09/16	03/22/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
		03/09/16	03/22/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
		03/09/16	03/22/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22	
		03/09/16	03/22/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72	
		03/09/16	03/22/16	KOEHNKE	K	2.0000	23.0800	11.1000	68.36	68.36	
		03/09/16	03/22/16	MEYER	P	1.0000	24.4200	11.2900	35.71	35.71	
		03/09/16	03/22/16	MEYER	P	1.0000	24.4200	11.2900	35.71	35.71	
		03/09/16	03/22/16	MEYER	P	8.0000	24.4200	11.2900	285.68	285.68	
		03/09/16	03/22/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72	
		03/10/16	03/22/16	ANGOTTI	J	1.0000	25.8400	11.5100	37.35	37.35	
		03/10/16	03/22/16	BARNES	M	1.5000	20.3700	5.8900	39.40	39.39	
		03/10/16	03/22/16	BROEHM	S	.5000	23.5100	11.1700	17.35	17.34	
		03/10/16	03/22/16	BROEHM	S	.5000	23.5100	11.1700	17.35	17.34	
		03/10/16	03/22/16	BROEHM	S	9.0000	23.5100	11.1700	312.12	312.12	
		03/10/16	03/22/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72	
		03/10/16	03/22/16	FLEMING	G	1.0000	23.7400	4.2000	27.94	27.94	
		03/10/16	03/22/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
		03/10/16	03/22/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
		03/10/16	03/22/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22	
		03/10/16	03/22/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72	
		03/10/16	03/22/16	MEYER	P	2.0000	24.4200	11.2900	71.42	71.42	
		03/10/16	03/22/16	MEYER	P CL	2.0000	24.4200	3.5400	55.92	55.92	
		03/11/16	03/22/16	EBBEN	G	1.0000	25.6200	11.4800	37.10	37.10	
		03/11/16	03/22/16	EBBEN	G	7.0000	25.6200	11.4800	259.70	259.70	
		03/11/16	03/22/16	MEYER	P	1.0000	24.4200	11.2900	35.71	35.71	
		03/11/16	03/22/16	MEYER	P	9.0000	24.4200	11.2900	321.39	321.39	
		03/11/16	03/22/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72	
		03/11/16	03/22/16	MOHR	T	2.0000	20.3700	5.8900	52.52	52.52	
		03/11/16	03/22/16	VAN DAALWYK	B	1.0000	24.3800	11.2900	35.67	35.67	
		03/11/16	03/22/16	VAN DAALWYK	B	7.0000	24.3800	11.2900	249.69	249.69	
		03/12/16	03/22/16	MEYER	P	1.0000	24.4200	11.2900	35.71	35.71	
		03/12/16	03/22/16	MEYER	P	9.0000	24.4200	11.2900	321.39	321.39	
		03/12/16	03/22/16	MEYER	P CL	2.0000	24.4200	3.5400	55.92	55.92	
		03/12/16	03/22/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72	
		03/14/16	03/22/16	EBBEN	G	.5000	25.6200	11.4800	18.55	18.55	
		03/14/16	03/22/16	EBBEN	G	1.0000	25.6200	11.4800	37.10	37.10	
		03/14/16	03/22/16	EBBEN	G	8.5000	25.6200	11.4800	315.35	315.35	
		03/14/16	03/22/16	MOHR	T	4.0000	20.3700	5.8900	105.04	105.04	
		03/14/16	03/22/16	VAN DAALWYK	B	1.5000	24.3800	11.2900	53.51	53.51	
		03/14/16	03/22/16	VAN DAALWYK	B	8.5000	24.3800	11.2900	303.20	303.20	
		03/15/16	03/22/16	BAUER	T	3.0000	20.3700	5.8900	78.78	78.78	
		03/15/16	03/22/16	BROEHM	S	.5000	23.5100	11.1700	17.35	17.34	
		03/15/16	03/22/16	BROEHM	S	.5000	23.5100	11.1700	17.35	17.34	
		03/15/16	03/22/16	BROEHM	S	9.0000	23.5100	11.1700	312.12	312.12	
		03/15/16	03/22/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72	
		03/15/16	03/22/16	EBBEN	G	1.0000	25.6200	11.4800	37.10	37.10	
		03/15/16	03/22/16	EBBEN	G	9.0000	25.6200	11.4800	333.90	333.90	
		03/15/16	03/22/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans Date	Posted Date	Name	PC	Actual Hours	Pay Rate	Fringe Rate	Actual Cost	Billing Cost
	03/15/16	03/22/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	03/15/16	03/22/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22
	03/15/16	03/22/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	03/15/16	03/22/16	MOHR	T	4.0000	20.3700	5.8900	105.04	105.04
	03/15/16	03/22/16	VAN DAALWYK	B	1.5000	24.3800	11.2900	53.51	53.51
	03/15/16	03/22/16	VAN DAALWYK	B	8.5000	24.3800	11.2900	303.20	303.20
	03/16/16	03/22/16	EBBEN	G	1.0000	25.6200	11.4800	37.10	37.10
	03/16/16	03/22/16	EBBEN	G	9.0000	25.6200	11.4800	333.90	333.90
	03/16/16	03/22/16	VAN DAALWYK	B	1.5000	24.3800	11.2900	53.51	53.51
	03/16/16	03/22/16	VAN DAALWYK	B	8.5000	24.3800	11.2900	303.20	303.20
	03/17/16	03/22/16	BAUER	T	2.0000	20.3700	5.8900	52.52	52.52
	03/17/16	03/22/16	BROEHM	S	.5000	23.5100	11.1700	17.35	17.34
	03/17/16	03/22/16	BROEHM	S	.5000	23.5100	11.1700	17.35	17.34
	03/17/16	03/22/16	BROEHM	S	9.0000	23.5100	11.1700	312.12	312.12
	03/17/16	03/22/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	03/17/16	03/22/16	EBBEN	G	.5000	25.6200	11.4800	18.55	18.55
	03/17/16	03/22/16	EBBEN	G	1.0000	25.6200	11.4800	37.10	37.10
	03/17/16	03/22/16	EBBEN	G	8.5000	25.6200	11.4800	315.35	315.35
	03/17/16	03/22/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	03/17/16	03/22/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	03/17/16	03/22/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22
	03/17/16	03/22/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	03/17/16	03/22/16	MEYER	P	1.0000	24.4200	11.2900	35.71	35.71
	03/17/16	03/22/16	MEYER	P	9.0000	24.4200	11.2900	321.39	321.39
	03/17/16	03/22/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	03/17/16	03/22/16	MOHR	T	4.0000	20.3700	5.8900	105.04	105.04
	03/17/16	03/22/16	VAN DAALWYK	B	.5000	24.3800	11.2900	17.84	17.84
	03/17/16	03/22/16	VAN DAALWYK	B	1.0000	24.3800	11.2900	35.67	35.67
	03/17/16	03/22/16	VAN DAALWYK	B	8.5000	24.3800	11.2900	303.20	303.20
	03/18/16	03/22/16	GEISER	E	1.0000	23.7500	6.3800	30.13	30.13
	03/18/16	03/22/16	GEISER	E OT	.5000	35.6250	5.1900	20.41	20.41
	03/18/16	03/22/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	03/18/16	03/22/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	03/18/16	03/22/16	HOFF	C	8.5000	23.1200	3.4600	225.93	225.93
	03/18/16	03/22/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	03/18/16	03/22/16	MEYER	P	1.0000	24.4200	11.2900	35.71	35.71
	03/18/16	03/22/16	MEYER	P	1.5000	24.4200	11.2900	53.57	53.57
	03/18/16	03/22/16	MEYER	P	6.5000	24.4200	11.2900	232.12	232.12
	03/18/16	03/22/16	MEYER	P S3	8.5000	.3000	.0400	2.89	2.89
	03/19/16	03/22/16	MEYER	P	1.0000	24.4200	11.2900	35.71	35.71
	03/19/16	03/22/16	MEYER	P	9.0000	24.4200	11.2900	321.39	321.39
	03/19/16	03/22/16	MEYER	P CL	2.0000	24.4200	3.5400	55.92	55.92
	03/19/16	03/22/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	03/21/16	04/05/16	EBBEN	G	1.0000	25.6200	11.4800	37.10	37.10
	03/21/16	04/05/16	EBBEN	G	7.0000	25.6200	11.4800	259.70	259.70
	03/21/16	04/05/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	03/21/16	04/05/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	03/21/16	04/05/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22
	03/21/16	04/05/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	03/21/16	04/05/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	03/21/16	04/05/16	KOEHNKE	K	6.5000	23.0800	11.1000	222.17	222.17
	03/21/16	04/05/16	PETERS	R	3.0000	25.1500	11.4100	109.68	109.68
	03/21/16	04/05/16	VAN DAALWYK	B	1.5000	24.3800	11.2900	53.51	53.51
	03/21/16	04/05/16	VAN DAALWYK	B	3.5000	24.3800	11.2900	124.85	124.85
	03/22/16	04/05/16	BROEHM	S	.5000	23.5100	11.1700	17.35	17.34
	03/22/16	04/05/16	BROEHM	S	.5000	23.5100	11.1700	17.35	17.34
	03/22/16	04/05/16	BROEHM	S	9.0000	23.5100	11.1700	312.12	312.12
	03/22/16	04/05/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	03/22/16	04/05/16	EBBEN	G	4.0000	25.6200	11.4800	148.40	148.40
	03/22/16	04/05/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	03/22/16	04/05/16	KOEHNKE	K	6.5000	23.0800	11.1000	222.17	222.17
	03/22/16	04/05/16	VAN DAALWYK	B	4.0000	24.3800	11.2900	142.68	142.68
	03/23/16	04/05/16	MEYER	P	1.0000	24.4200	11.2900	35.71	35.71
	03/23/16	04/05/16	MEYER	P	9.0000	24.4200	11.2900	321.39	321.39
	03/23/16	04/05/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	03/29/16	04/05/16	FRITZ	K	2.0000	23.5500	11.1700	69.44	69.44
	03/30/16	04/05/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	03/30/16	04/05/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	03/30/16	04/05/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual		Billing	
	Date	Date						Hours	Rate	Rate	Cost
	03/30/16	04/05/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	03/31/16	04/05/16	MEYER	P	1.0000	24.4200	11.2900	35.71	35.71		
	03/31/16	04/05/16	MEYER	P	1.5000	24.4200	11.2900	53.57	53.57		
	03/31/16	04/05/16	MEYER	P S3	.5000	.3000	.0400	.17	.17		
	04/01/16	04/05/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/01/16	04/05/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/01/16	04/05/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	04/01/16	04/05/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	04/01/16	04/05/16	MEYER	P	1.0000	24.4200	11.2900	35.71	35.71		
	04/01/16	04/05/16	MEYER	P	8.5000	24.4200	11.2900	303.54	303.54		
	04/01/16	04/05/16	MEYER	P OT	.2500	36.6300	5.3300	10.49	10.49		
	04/01/16	04/05/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	04/02/16	04/05/16	MEYER	P	1.0000	24.4200	11.2900	35.71	35.71		
	04/02/16	04/05/16	MEYER	P	8.5000	24.4200	11.2900	303.54	303.54		
	04/02/16	04/05/16	MEYER	P CL	2.0000	24.4200	3.5400	55.92	55.92		
	04/02/16	04/05/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	04/04/16	04/19/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/04/16	04/19/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/04/16	04/19/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	04/04/16	04/19/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	04/04/16	04/19/16	CUMMINGS	C	2.0000	20.7800	10.7700	63.10	63.10		
	04/04/16	04/19/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/04/16	04/19/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/04/16	04/19/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	04/04/16	04/19/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	04/04/16	04/19/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	04/04/16	04/19/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	04/04/16	04/19/16	MEYER	P	1.5000	24.4400	11.3000	53.61	53.61		
	04/04/16	04/19/16	MEYER	P	6.5000	24.4400	11.3000	232.31	232.31		
	04/04/16	04/19/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	04/05/16	04/19/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/05/16	04/19/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/05/16	04/19/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	04/05/16	04/19/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	04/05/16	04/19/16	CUMMINGS	C	2.5000	20.7800	10.7700	78.88	78.88		
	04/05/16	04/19/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/05/16	04/19/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/05/16	04/19/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	04/05/16	04/19/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	04/05/16	04/19/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	04/05/16	04/19/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	04/05/16	04/19/16	MEYER	P	8.0000	24.4400	11.3000	285.92	285.92		
	04/06/16	04/19/16	CUMMINGS	C	2.0000	20.7800	10.7700	63.10	63.10		
	04/06/16	04/19/16	EBBEN	G	1.0000	25.8800	11.5200	37.40	37.40		
	04/06/16	04/19/16	MEYER	P	3.0000	24.4400	11.3000	107.22	107.22		
	04/06/16	04/19/16	MEYER	P	7.0000	24.4400	11.3000	250.18	250.18		
	04/06/16	04/19/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	04/06/16	04/19/16	VAN DAALWYK	B	1.5000	24.4400	11.3000	53.61	53.61		
	04/08/16	04/19/16	HEATHMAN	C	.5000	23.3200	11.1500	17.24	17.24		
	04/11/16	04/19/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/11/16	04/19/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/11/16	04/19/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	04/11/16	04/19/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	04/11/16	04/19/16	HACKL	S	2.0000	25.8400	3.8500	59.38	59.38		
	04/11/16	04/19/16	HEATHMAN	C	10.0000	23.3200	11.1500	344.70	344.70		
	04/11/16	04/19/16	HEATHMAN	C CL	2.0000	23.3200	3.4000	53.44	53.44		
	04/11/16	04/19/16	HEATHMAN	C S3	8.0000	.3000	.0400	2.72	2.72		
	04/11/16	04/19/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/11/16	04/19/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/11/16	04/19/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	04/11/16	04/19/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	04/11/16	04/19/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	04/11/16	04/19/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53		
	04/11/16	04/19/16	KOEHNKE	K CL	2.0000	23.0800	3.3500	52.86	52.86		
	04/11/16	04/19/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	04/11/16	04/19/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	04/11/16	04/19/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	04/11/16	04/19/16	MEYER	P	8.0000	24.4400	11.3000	285.92	285.92		
	04/11/16	04/19/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only W0 #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual		Billing	
	Date	Date						Hours	Rate	Rate	Cost
	04/12/16	04/19/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/12/16	04/19/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/12/16	04/19/16	BROEHM	S	8.0000	23.7500	11.2000	279.60	279.60		
	04/12/16	04/19/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	04/12/16	04/19/16	HEATHMAN	C	6.0000	23.3200	11.1500	206.82	206.82		
	04/12/16	04/19/16	HEATHMAN	C S3	4.0000	.3000	.0400	1.36	1.36		
	04/12/16	04/19/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/12/16	04/19/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/12/16	04/19/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	04/12/16	04/19/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	04/12/16	04/19/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	04/12/16	04/19/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53		
	04/12/16	04/19/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	04/12/16	04/19/16	ZUBERBIER	P	3.5000	23.5500	11.1700	121.53	121.52		
	04/13/16	04/19/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/13/16	04/19/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/13/16	04/19/16	BROEHM	S	7.0000	23.7500	11.2000	244.65	244.65		
	04/13/16	04/19/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	04/13/16	04/19/16	HEATHMAN	C	8.5000	23.3200	11.1500	293.00	293.00		
	04/13/16	04/19/16	HEATHMAN	C S3	8.0000	.3000	.0400	2.72	2.72		
	04/13/16	04/19/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/13/16	04/19/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/13/16	04/19/16	HOFF	C	7.0000	23.1200	3.4600	186.06	186.06		
	04/13/16	04/19/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	04/13/16	04/19/16	KOEHNKE	K	.5000	23.0800	11.1000	17.09	17.09		
	04/13/16	04/19/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	04/13/16	04/19/16	KOEHNKE	K	8.2500	23.0800	11.1000	281.99	281.99		
	04/13/16	04/19/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	04/13/16	04/19/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	04/13/16	04/19/16	MEYER	P	7.5000	24.4400	11.3000	268.05	268.05		
	04/13/16	04/19/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	04/14/16	04/19/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/14/16	04/19/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/14/16	04/19/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	04/14/16	04/19/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	04/14/16	04/19/16	HEATHMAN	C	7.5000	23.3200	11.1500	258.53	258.53		
	04/14/16	04/19/16	HEATHMAN	C S3	5.5000	.3000	.0400	1.87	1.87		
	04/14/16	04/19/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/14/16	04/19/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/14/16	04/19/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	04/14/16	04/19/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	04/14/16	04/19/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	04/14/16	04/19/16	KOEHNKE	K	5.7500	23.0800	11.1000	196.54	196.54		
	04/14/16	04/19/16	KOEHNKE	K S3	7.2500	.3000	.0400	2.47	2.47		
	04/14/16	04/19/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	04/14/16	04/19/16	MEYER	P	6.5000	24.4400	11.3000	232.31	232.31		
	04/14/16	04/19/16	MEYER	P S3	7.5000	.3000	.0400	2.55	2.55		
	04/14/16	04/19/16	ZUBERBIER	P	3.5000	23.5500	11.1700	121.53	121.52		
	04/17/16	05/03/16	HEATHMAN	C	7.0000	23.3200	11.1500	241.29	241.29		
	04/17/16	05/03/16	HEATHMAN	C S3	7.0000	.3000	.0400	2.38	2.38		
	04/18/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/18/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/18/16	05/03/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	04/18/16	05/03/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	04/18/16	05/03/16	EBBEN	G	2.5000	25.8800	11.5200	93.50	93.50		
	04/18/16	05/03/16	HEATHMAN	C	10.0000	23.3200	11.1500	344.70	344.70		
	04/18/16	05/03/16	HEATHMAN	C S3	8.0000	.3000	.0400	2.72	2.72		
	04/18/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/18/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	04/18/16	05/03/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	04/18/16	05/03/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	04/18/16	05/03/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	04/18/16	05/03/16	KOEHNKE	K	5.5000	23.0800	11.1000	187.99	187.99		
	04/18/16	05/03/16	KOEHNKE	K S3	5.0000	.3000	.0400	1.70	1.70		
	04/18/16	05/03/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	04/18/16	05/03/16	MEYER	P	6.0000	24.4400	11.3000	214.44	214.44		
	04/18/16	05/03/16	MEYER	P S3	7.0000	.3000	.0400	2.38	2.38		
	04/19/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	04/19/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only\WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans Date	Posted Date	Name	PC	Actual Hours	Pay Rate	Fringe Rate	Actual		Billing	
								Cost		Cost	
	04/19/16	05/03/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	04/19/16	05/03/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	04/19/16	05/03/16	HEATHMAN	C	10.0000	23.3200	11.1500	344.70		344.70	
	04/19/16	05/03/16	HEATHMAN	C S3	8.0000	.3000	.0400	2.72		2.72	
	04/19/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/19/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/19/16	05/03/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	04/19/16	05/03/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	04/19/16	05/03/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	04/19/16	05/03/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	04/19/16	05/03/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	04/19/16	05/03/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	04/19/16	05/03/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	04/19/16	05/03/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	04/19/16	05/03/16	WEICHART	J	5.0000	24.9100	11.3600	181.35		181.35	
	04/20/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	04/20/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	04/20/16	05/03/16	BROEHM	S	8.5000	23.7500	11.2000	297.08		297.08	
	04/20/16	05/03/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	04/20/16	05/03/16	HEATHMAN	C	8.5000	23.3200	11.1500	293.00		293.00	
	04/20/16	05/03/16	HEATHMAN	C S3	8.0000	.3000	.0400	2.72		2.72	
	04/20/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/20/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/20/16	05/03/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	04/20/16	05/03/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	04/20/16	05/03/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	04/20/16	05/03/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	04/20/16	05/03/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	04/20/16	05/03/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	04/20/16	05/03/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	04/20/16	05/03/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	04/20/16	05/03/16	ZUBERBIER	P	2.0000	23.5500	11.1700	69.44		69.44	
	04/21/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/21/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/21/16	05/03/16	HOFF	C	7.0000	23.1200	3.4600	186.06		186.06	
	04/21/16	05/03/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	04/21/16	05/03/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	04/21/16	05/03/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	04/21/16	05/03/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	04/21/16	05/03/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	04/21/16	05/03/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	04/21/16	05/03/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	04/22/16	05/03/16	ZUBERBIER	P	1.5000	23.5500	11.1700	52.09		52.09	
	04/25/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	04/25/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	04/25/16	05/03/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	04/25/16	05/03/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	04/25/16	05/03/16	CUMMINGS	C	2.0000	20.7800	10.7700	63.10		63.10	
	04/25/16	05/03/16	HEATHMAN	C	10.0000	23.3200	11.1500	344.70		344.70	
	04/25/16	05/03/16	HEATHMAN	C S3	8.0000	.3000	.0400	2.72		2.72	
	04/25/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/25/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/25/16	05/03/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	04/25/16	05/03/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	04/25/16	05/03/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	04/25/16	05/03/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	04/25/16	05/03/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	04/25/16	05/03/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	04/25/16	05/03/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	04/25/16	05/03/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	04/26/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	04/26/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	04/26/16	05/03/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	04/26/16	05/03/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	04/26/16	05/03/16	DE VRIES	D	1.5000	23.5100	11.1700	52.03		52.03	
	04/26/16	05/03/16	HEATHMAN	C	10.0000	23.3200	11.1500	344.70		344.70	
	04/26/16	05/03/16	HEATHMAN	C S3	8.0000	.3000	.0400	2.72		2.72	
	04/26/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/26/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans Date	Posted Date	Name	PC	Actual Hours	Pay Rate	Fringe Rate	Actual		Billing	
								Cost		Cost	
	04/26/16	05/03/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	04/26/16	05/03/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	04/26/16	05/03/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	04/26/16	05/03/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	04/26/16	05/03/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	04/26/16	05/03/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	04/26/16	05/03/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	04/26/16	05/03/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	04/27/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	04/27/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	04/27/16	05/03/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	04/27/16	05/03/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	04/27/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/27/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/27/16	05/03/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	04/27/16	05/03/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	04/27/16	05/03/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	04/27/16	05/03/16	KOEHNKE	K	8.2500	23.0800	11.1000	281.99		281.99	
	04/27/16	05/03/16	KOEHNKE	K S3	7.5000	.3000	.0400	2.55		2.55	
	04/27/16	05/03/16	ZUBERBIER	P	1.5000	23.5500	11.1700	52.09		52.09	
	04/28/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	04/28/16	05/03/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	04/28/16	05/03/16	BROEHM	S	7.0000	23.7500	11.2000	244.65		244.65	
	04/28/16	05/03/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	04/28/16	05/03/16	HEATHMAN	C	6.0000	23.3200	11.1500	206.82		206.82	
	04/28/16	05/03/16	HEATHMAN	C S3	6.0000	.3000	.0400	2.04		2.04	
	04/28/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/28/16	05/03/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	04/28/16	05/03/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	04/28/16	05/03/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	04/28/16	05/03/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	04/28/16	05/03/16	KOEHNKE	K	5.2500	23.0800	11.1000	179.45		179.45	
	04/28/16	05/03/16	KOEHNKE	K S3	6.7500	.3000	.0400	2.30		2.30	
	04/28/16	05/03/16	ZUBERBIER	P	2.0000	23.5500	11.1700	69.44		69.44	
	05/02/16	05/17/16	KALIES	T	2.0000	25.1800	6.3600	63.08		63.08	
	05/02/16	05/17/16	KOEHNKE	K	.5000	23.0800	11.1000	17.09		17.09	
	05/02/16	05/17/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18		34.18	
	05/02/16	05/17/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	05/02/16	05/17/16	KOEHNKE	K	7.2500	23.0800	11.1000	247.81		247.81	
	05/02/16	05/17/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	05/02/16	05/17/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	05/02/16	05/17/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	05/02/16	05/17/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	05/03/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/03/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/03/16	05/17/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	05/03/16	05/17/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	05/03/16	05/17/16	CUMMINGS	C	2.7500	20.7800	10.7700	86.77		86.77	
	05/03/16	05/17/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/03/16	05/17/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/03/16	05/17/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	05/03/16	05/17/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	05/03/16	05/17/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	05/03/16	05/17/16	KOEHNKE	K	8.2500	23.0800	11.1000	281.99		281.99	
	05/03/16	05/17/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	05/03/16	05/17/16	MEYER	P	.5000	24.4400	11.3000	17.87		17.87	
	05/03/16	05/17/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	05/03/16	05/17/16	MEYER	P	8.5000	24.4400	11.3000	303.79		303.79	
	05/03/16	05/17/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	05/04/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/04/16	05/17/16	BROEHM	S	2.5000	23.7500	11.2000	87.38		87.38	
	05/04/16	05/17/16	BROEHM	S	7.0000	23.7500	11.2000	244.65		244.65	
	05/04/16	05/17/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	05/04/16	05/17/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/04/16	05/17/16	HOFF	C	2.5000	23.1200	3.4600	66.45		66.45	
	05/04/16	05/17/16	HOFF	C	7.0000	23.1200	3.4600	186.06		186.06	
	05/04/16	05/17/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	05/04/16	05/17/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	05/04/16	05/17/16	KOEHNKE	K	6.5000	23.0800	11.1000	222.17		222.17	

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual	Billing
	Date	Date							
	05/04/16	05/17/16	KOEHNKE	K S3	6.0000	.3000	.0400	2.04	2.04
	05/04/16	05/17/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	05/04/16	05/17/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66
	05/04/16	05/17/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	05/05/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	05/05/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	05/05/16	05/17/16	BROEHM	S	8.0000	23.7500	11.2000	279.60	279.60
	05/05/16	05/17/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	05/05/16	05/17/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	05/05/16	05/17/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	05/05/16	05/17/16	HOFF	C	8.0000	23.1200	3.4600	212.64	212.64
	05/05/16	05/17/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	05/05/16	05/17/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	05/05/16	05/17/16	KOEHNKE	K	5.0000	23.0800	11.1000	170.90	170.90
	05/05/16	05/17/16	KOEHNKE	K S3	5.0000	.3000	.0400	1.70	1.70
	05/05/16	05/17/16	MOHR	T	2.5000	20.3700	5.8900	65.66	65.66
	05/09/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	05/09/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	05/09/16	05/17/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55
	05/09/16	05/17/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	05/09/16	05/17/16	CUMMINGS	C	3.0000	20.7800	10.7700	94.65	94.65
	05/09/16	05/17/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	05/09/16	05/17/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	05/09/16	05/17/16	HOFF	C	1.0000	23.1200	3.4600	26.58	26.58
	05/09/16	05/17/16	HOFF	C	8.0000	23.1200	3.4600	212.64	212.64
	05/09/16	05/17/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	05/10/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	05/10/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	05/10/16	05/17/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55
	05/10/16	05/17/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	05/10/16	05/17/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	05/10/16	05/17/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	05/10/16	05/17/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22
	05/10/16	05/17/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	05/10/16	05/17/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	05/10/16	05/17/16	KOEHNKE	K	5.0000	23.0800	11.1000	170.90	170.90
	05/10/16	05/17/16	KOEHNKE	K S3	4.5000	.3000	.0400	1.53	1.53
	05/10/16	05/17/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	05/10/16	05/17/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66
	05/10/16	05/17/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	05/10/16	05/17/16	ZUBERBIER	P	1.5000	23.5500	11.1700	52.09	52.08
	05/11/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	05/11/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	05/11/16	05/17/16	BROEHM	S	7.5000	23.7500	11.2000	262.13	262.13
	05/11/16	05/17/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	05/11/16	05/17/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	05/11/16	05/17/16	HOFF	C	1.5000	23.1200	3.4600	39.87	39.87
	05/11/16	05/17/16	HOFF	C	7.0000	23.1200	3.4600	186.06	186.06
	05/11/16	05/17/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	05/11/16	05/17/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	05/11/16	05/17/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53
	05/11/16	05/17/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	05/11/16	05/17/16	MEYER	P	.5000	24.4400	11.3000	17.87	17.87
	05/11/16	05/17/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	05/11/16	05/17/16	MEYER	P	8.5000	24.4400	11.3000	303.79	303.79
	05/11/16	05/17/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	05/11/16	05/17/16	ZUBERBIER	P	3.0000	23.5500	11.1700	104.16	104.16
	05/12/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	05/12/16	05/17/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	05/12/16	05/17/16	BROEHM	S	8.0000	23.7500	11.2000	279.60	279.60
	05/12/16	05/17/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	05/12/16	05/17/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	05/12/16	05/17/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	05/12/16	05/17/16	HOFF	C	8.0000	23.1200	3.4600	212.64	212.64
	05/12/16	05/17/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	05/12/16	05/17/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	05/12/16	05/17/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53
	05/12/16	05/17/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	05/12/16	05/17/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans Date	Posted Date	Name	PC	Actual Hours	Pay Rate	Fringe Rate	Actual		Billing	
								Cost		Cost	
	05/12/16	05/17/16	MEYER	P	8.0000	24.4400	11.3000	285.92		285.92	
	05/12/16	05/17/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	05/12/16	05/17/16	VANSTRATEN	T	2.0000	20.3700	5.8900	52.52		52.52	
	05/12/16	05/17/16	ZUBERBIER	P	4.0000	23.5500	11.1700	138.88		138.88	
	05/13/16	05/17/16	FRITZ	K	2.0000	23.7900	11.2000	69.98		69.98	
	05/13/16	05/17/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	05/13/16	05/17/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	05/13/16	05/17/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	05/16/16	05/31/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18		34.18	
	05/16/16	05/31/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	05/16/16	05/31/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35		256.35	
	05/16/16	05/31/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	05/16/16	05/31/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	05/16/16	05/31/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	05/16/16	05/31/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	05/16/16	05/31/16	VANSTRATEN	T	2.5000	20.3700	5.8900	65.66		65.66	
	05/17/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/17/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/17/16	05/31/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	05/17/16	05/31/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	05/17/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/17/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/17/16	05/31/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	05/17/16	05/31/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	05/17/16	05/31/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	05/17/16	05/31/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	05/17/16	05/31/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	05/17/16	05/31/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	05/17/16	05/31/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	05/17/16	05/31/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	05/17/16	05/31/16	SCHROEDER	D	4.0000	25.6500	11.4800	148.52		148.52	
	05/18/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/18/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/18/16	05/31/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	05/18/16	05/31/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	05/18/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/18/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/18/16	05/31/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	05/18/16	05/31/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	05/18/16	05/31/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	05/18/16	05/31/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	05/18/16	05/31/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	05/18/16	05/31/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	05/18/16	05/31/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	05/18/16	05/31/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	05/18/16	05/31/16	ZUBERBIER	P	4.0000	23.5500	11.1700	138.88		138.88	
	05/19/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/19/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/19/16	05/31/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	05/19/16	05/31/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	05/19/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/19/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/19/16	05/31/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	05/19/16	05/31/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	05/19/16	05/31/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	05/19/16	05/31/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	05/19/16	05/31/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	05/20/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/20/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/20/16	05/31/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	05/20/16	05/31/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	05/20/16	05/31/16	DE VRIES	D	1.0000	23.5100	11.1700	34.68		34.68	
	05/20/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/20/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/20/16	05/31/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	05/20/16	05/31/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	05/23/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/23/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/23/16	05/31/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	



Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans Date	Posted Date	Name	PC	Actual Hours	Pay Rate	Fringe Rate	Actual		Billing	
								Cost		Cost	
	05/23/16	05/31/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	05/23/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/23/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/23/16	05/31/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	05/23/16	05/31/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	05/23/16	05/31/16	VANSTRATEN	T	2.5000	20.3700	5.8900	65.66		65.65	
	05/24/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/24/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/24/16	05/31/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	05/24/16	05/31/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	05/24/16	05/31/16	FRITZ	K	2.5000	23.7900	11.2000	87.48		87.48	
	05/24/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/24/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/24/16	05/31/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	05/24/16	05/31/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	05/24/16	05/31/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	05/24/16	05/31/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	05/24/16	05/31/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	05/24/16	05/31/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	05/24/16	05/31/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	05/24/16	05/31/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	05/25/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/25/16	05/31/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	05/25/16	05/31/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	05/25/16	05/31/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	05/25/16	05/31/16	CUMMINGS	C	3.0000	20.7800	10.7700	94.65		94.65	
	05/25/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/25/16	05/31/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	05/25/16	05/31/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	05/25/16	05/31/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	05/25/16	05/31/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	05/25/16	05/31/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	05/25/16	05/31/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	05/25/16	05/31/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	05/25/16	05/31/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	05/25/16	05/31/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	05/26/16	05/31/16	BROEHM	S	5.0000	23.7500	11.2000	174.75		174.75	
	05/26/16	05/31/16	BROEHM	S S3	3.0000	.3000	.0400	1.02		1.02	
	05/26/16	05/31/16	DE VRIES	D	3.0000	23.5100	11.1700	104.04		104.04	
	05/26/16	05/31/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	05/26/16	05/31/16	KOEHNKE	K	6.0000	23.0800	11.1000	205.08		205.08	
	05/26/16	05/31/16	KOEHNKE	K S3	5.5000	.3000	.0400	1.87		1.87	
	05/26/16	05/31/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	05/26/16	05/31/16	MEYER	P	2.0000	24.4400	11.3000	71.48		71.48	
	05/26/16	05/31/16	MEYER	P	7.0000	24.4400	11.3000	250.18		250.18	
	05/26/16	05/31/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	05/27/16	05/31/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	05/27/16	05/31/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	05/27/16	05/31/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	05/27/16	05/31/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	05/27/16	05/31/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	05/27/16	05/31/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	05/31/16	06/14/16	DE VRIES	D	1.0000	23.5100	11.1700	34.68		34.68	
	05/31/16	06/14/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18		34.18	
	05/31/16	06/14/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	05/31/16	06/14/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	05/31/16	06/14/16	KOEHNKE	K S3	9.0000	.3000	.0400	3.06		3.06	
	05/31/16	06/14/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	05/31/16	06/14/16	MEYER	P	10.0000	24.4400	11.3000	357.40		357.40	
	05/31/16	06/14/16	MEYER	P S3	9.0000	.3000	.0400	3.06		3.06	
	06/01/16	06/14/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	06/01/16	06/14/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	06/01/16	06/14/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	06/01/16	06/14/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	06/01/16	06/14/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	06/01/16	06/14/16	KOEHNKE	K	9.5000	23.0800	11.1000	324.71		324.71	
	06/01/16	06/14/16	KOEHNKE	K S3	9.0000	.3000	.0400	3.06		3.06	
	06/01/16	06/14/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	06/01/16	06/14/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans Date	Posted Date	Name	PC	Actual Hours	Pay Rate	Fringe Rate	Actual		Billing	
								Cost		Cost	
	06/01/16	06/14/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	06/01/16	06/14/16	MEYER	P S3	9.0000	.3000	.0400	3.06		3.06	
	06/02/16	06/14/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	06/02/16	06/14/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	06/02/16	06/14/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	06/02/16	06/14/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	06/02/16	06/14/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	06/02/16	06/14/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	06/02/16	06/14/16	KOEHNKE	K S3	7.5000	.3000	.0400	2.55		2.55	
	06/02/16	06/14/16	VANSTRATEN	T	4.5000	20.3700	5.8900	118.18		118.17	
	06/03/16	06/14/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	06/03/16	06/14/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	06/03/16	06/14/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	06/03/16	06/14/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	06/03/16	06/14/16	LEIDEL	P	1.5000	24.7200	6.5200	46.86		46.86	
	06/06/16	06/14/16	FRITZ	K	2.0000	23.7900	11.2000	69.98		69.98	
	06/06/16	06/14/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	06/06/16	06/14/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	06/06/16	06/14/16	HOFF	C	7.0000	23.1200	3.4600	186.06		186.06	
	06/06/16	06/14/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	06/07/16	06/14/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	06/07/16	06/14/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	06/07/16	06/14/16	HOFF	C	8.0000	23.1200	3.4600	212.64		212.64	
	06/07/16	06/14/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	06/07/16	06/14/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	06/07/16	06/14/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	06/07/16	06/14/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	06/07/16	06/14/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	06/07/16	06/14/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	06/07/16	06/14/16	MEYER	P	2.0000	24.4400	11.3000	71.48		71.48	
	06/07/16	06/14/16	MEYER	P	6.0000	24.4400	11.3000	214.44		214.44	
	06/07/16	06/14/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	06/07/16	06/14/16	VANSTRATEN	T	4.0000	20.3700	5.8900	105.04		105.04	
	06/08/16	06/14/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	06/08/16	06/14/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	06/08/16	06/14/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	06/08/16	06/14/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	06/08/16	06/14/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18		34.18	
	06/08/16	06/14/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	06/08/16	06/14/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35		256.35	
	06/08/16	06/14/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	06/08/16	06/14/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	06/08/16	06/14/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	06/08/16	06/14/16	MEYER	P	7.5000	24.4400	11.3000	268.05		268.05	
	06/08/16	06/14/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	06/08/16	06/14/16	ZUBERBIER	P	1.5000	23.5500	11.1700	52.09		52.08	
	06/09/16	06/14/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	06/09/16	06/14/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	06/09/16	06/14/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	06/09/16	06/14/16	MEYER	P	.5000	24.4400	11.3000	17.87		17.87	
	06/09/16	06/14/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	06/09/16	06/14/16	MEYER	P	8.5000	24.4400	11.3000	303.79		303.79	
	06/09/16	06/14/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	06/09/16	06/14/16	ZUBERBIER	P	3.5000	23.5500	11.1700	121.53		121.52	
	06/10/16	06/14/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	06/10/16	06/14/16	KOEHNKE	K	4.0000	23.0800	11.1000	136.72		136.72	
	06/10/16	06/14/16	KOEHNKE	K S3	3.5000	.3000	.0400	1.19		1.19	
	06/10/16	06/14/16	MEYER	P	.5000	24.4400	11.3000	17.87		17.87	
	06/10/16	06/14/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	06/10/16	06/14/16	MEYER	P	4.5000	24.4400	11.3000	160.83		160.83	
	06/10/16	06/14/16	MEYER	P S3	6.0000	.3000	.0400	2.04		2.04	
	06/10/16	06/14/16	NETT	T	1.0000	36.8300	13.1000	49.93		49.93	
	06/10/16	06/14/16	VERVOORT	A	2.0000	18.7500	10.4800	58.46		58.46	
	06/13/16	06/28/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18		34.18	
	06/13/16	06/28/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	06/13/16	06/28/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35		256.35	
	06/13/16	06/28/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	06/13/16	06/28/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	06/13/16	06/28/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual		Billing
	Date	Date						Hours	Rate	
	06/13/16	06/28/16	MEYER	P S3	8.0000	.3000	.0400		2.72	2.72
	06/13/16	06/28/16	VERVOORT	A	1.0000	18.7500	10.4800		29.23	29.23
	06/14/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	06/14/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	06/14/16	06/28/16	BROEHM	S	9.0000	23.7500	11.2000		314.55	314.55
	06/14/16	06/28/16	BROEHM	S S3	8.0000	.3000	.0400		2.72	2.72
	06/14/16	06/28/16	FRITZ	K	4.0000	23.7900	11.2000		139.96	139.96
	06/14/16	06/28/16	KOEHNKE	K	1.5000	23.0800	11.1000		51.27	51.27
	06/14/16	06/28/16	KOEHNKE	K	8.5000	23.0800	11.1000		290.53	290.53
	06/14/16	06/28/16	KOEHNKE	K S3	8.0000	.3000	.0400		2.72	2.72
	06/14/16	06/28/16	MEYER	P	1.0000	24.4400	11.3000		35.74	35.74
	06/14/16	06/28/16	MEYER	P	9.0000	24.4400	11.3000		321.66	321.66
	06/14/16	06/28/16	MEYER	P S3	8.0000	.3000	.0400		2.72	2.72
	06/15/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	06/15/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	06/15/16	06/28/16	BROEHM	S	6.0000	23.7500	11.2000		209.70	209.70
	06/15/16	06/28/16	BROEHM	S S3	7.0000	.3000	.0400		2.38	2.38
	06/15/16	06/28/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	06/15/16	06/28/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	06/15/16	06/28/16	HOFF	C	7.0000	23.1200	3.4600		186.06	186.06
	06/15/16	06/28/16	HOFF	C S3	8.0000	.3000	.0400		2.72	2.72
	06/15/16	06/28/16	KOEHNKE	K	1.0000	23.0800	11.1000		34.18	34.18
	06/15/16	06/28/16	KOEHNKE	K	1.5000	23.0800	11.1000		51.27	51.27
	06/15/16	06/28/16	KOEHNKE	K	5.0000	23.0800	11.1000		170.90	170.90
	06/15/16	06/28/16	KOEHNKE	K S3	7.5000	.3000	.0400		2.55	2.55
	06/15/16	06/28/16	MEYER	P	1.0000	24.4400	11.3000		35.74	35.74
	06/15/16	06/28/16	MEYER	P	2.0000	24.4400	11.3000		71.48	71.48
	06/15/16	06/28/16	MEYER	P	4.5000	24.4400	11.3000		160.83	160.83
	06/15/16	06/28/16	MEYER	P S3	5.5000	.3000	.0400		1.87	1.87
	06/16/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	06/16/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	06/16/16	06/28/16	BROEHM	S	6.0000	23.7500	11.2000		209.70	209.70
	06/16/16	06/28/16	BROEHM	S S3	5.0000	.3000	.0400		1.70	1.70
	06/16/16	06/28/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	06/16/16	06/28/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	06/16/16	06/28/16	HOFF	C	6.0000	23.1200	3.4600		159.48	159.48
	06/16/16	06/28/16	HOFF	C S3	5.0000	.3000	.0400		1.70	1.70
	06/16/16	06/28/16	KOEHNKE	K	1.5000	23.0800	11.1000		51.27	51.27
	06/16/16	06/28/16	KOEHNKE	K	8.5000	23.0800	11.1000		290.53	290.53
	06/16/16	06/28/16	KOEHNKE	K S3	8.0000	.3000	.0400		2.72	2.72
	06/16/16	06/28/16	VERVOORT	A	6.0000	18.7500	10.4800		175.38	175.38
	06/17/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	06/17/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	06/17/16	06/28/16	BROEHM	S	9.0000	23.7500	11.2000		314.55	314.55
	06/17/16	06/28/16	BROEHM	S S3	8.0000	.3000	.0400		2.72	2.72
	06/17/16	06/28/16	CUMMINGS	C	4.0000	20.7800	10.7700		126.20	126.20
	06/17/16	06/28/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	06/17/16	06/28/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	06/17/16	06/28/16	HOFF	C	9.0000	23.1200	3.4600		239.22	239.22
	06/17/16	06/28/16	HOFF	C S3	8.0000	.3000	.0400		2.72	2.72
	06/20/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	06/20/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	06/20/16	06/28/16	BROEHM	S	9.0000	23.7500	11.2000		314.55	314.55
	06/20/16	06/28/16	BROEHM	S S3	8.0000	.3000	.0400		2.72	2.72
	06/20/16	06/28/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	06/20/16	06/28/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	06/20/16	06/28/16	HOFF	C	9.0000	23.1200	3.4600		239.22	239.22
	06/20/16	06/28/16	HOFF	C S3	8.0000	.3000	.0400		2.72	2.72
	06/20/16	06/28/16	VERVOORT	A	4.0000	18.7500	10.4800		116.92	116.92
	06/21/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	06/21/16	06/28/16	BROEHM	S	1.0000	23.7500	11.2000		34.95	34.95
	06/21/16	06/28/16	BROEHM	S	9.0000	23.7500	11.2000		314.55	314.55
	06/21/16	06/28/16	BROEHM	S S3	8.5000	.3000	.0400		2.89	2.89
	06/21/16	06/28/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	06/21/16	06/28/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	06/21/16	06/28/16	HOFF	C	9.0000	23.1200	3.4600		239.22	239.22
	06/21/16	06/28/16	HOFF	C S3	8.0000	.3000	.0400		2.72	2.72
	06/21/16	06/28/16	KOEHNKE	K	1.5000	23.0800	11.1000		51.27	51.27
	06/21/16	06/28/16	KOEHNKE	K	8.5000	23.0800	11.1000		290.53	290.53

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans Date	Posted Date	Name	PC	Actual Hours	Pay Rate	Fringe Rate	Actual Cost	Billing Cost
	06/21/16	06/28/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	06/21/16	06/28/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	06/21/16	06/28/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66
	06/21/16	06/28/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	06/21/16	06/28/16	VANSTRATEN	T	4.0000	20.3700	5.8900	105.04	105.04
	06/22/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	06/22/16	06/28/16	BROEHM	S	1.0000	23.7500	11.2000	34.95	34.95
	06/22/16	06/28/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55
	06/22/16	06/28/16	BROEHM	S S3	8.5000	.3000	.0400	2.89	2.89
	06/22/16	06/28/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	06/22/16	06/28/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	06/22/16	06/28/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22
	06/22/16	06/28/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	06/22/16	06/28/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	06/22/16	06/28/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53
	06/22/16	06/28/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	06/22/16	06/28/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	06/22/16	06/28/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66
	06/22/16	06/28/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	06/22/16	06/28/16	VANSTRATEN	T	2.5000	20.3700	5.8900	65.66	65.66
	06/23/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	06/23/16	06/28/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	06/23/16	06/28/16	BROEHM	S	8.0000	23.7500	11.2000	279.60	279.60
	06/23/16	06/28/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	06/23/16	06/28/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	06/23/16	06/28/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53
	06/23/16	06/28/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	06/23/16	06/28/16	MEYER	P	.5000	24.4400	11.3000	17.87	17.87
	06/23/16	06/28/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	06/23/16	06/28/16	MEYER	P	8.5000	24.4400	11.3000	303.79	303.79
	06/23/16	06/28/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	06/23/16	06/28/16	VERVOORT	A	4.0000	18.7500	10.4800	116.92	116.92
	06/24/16	06/28/16	CUMMINGS	C	2.0000	20.7800	10.7700	63.10	63.10
	06/24/16	06/28/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	06/24/16	06/28/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53
	06/24/16	06/28/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	06/24/16	06/28/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	06/24/16	06/28/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	06/24/16	06/28/16	MEYER	P	7.7500	24.4400	11.3000	276.99	276.99
	06/24/16	06/28/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	06/27/16	07/12/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18	34.18
	06/27/16	07/12/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18	34.18
	06/27/16	07/12/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	06/27/16	07/12/16	KOEHNKE	K	6.5000	23.0800	11.1000	222.17	222.17
	06/27/16	07/12/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	06/27/16	07/12/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	06/27/16	07/12/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66
	06/27/16	07/12/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	06/27/16	07/12/16	VANSTRATEN	T	1.5000	20.3700	5.8900	39.40	39.39
	06/28/16	07/12/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	06/28/16	07/12/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	06/28/16	07/12/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55
	06/28/16	07/12/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	06/28/16	07/12/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	06/28/16	07/12/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53
	06/28/16	07/12/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	06/28/16	07/12/16	MEYER	P	.5000	24.4400	11.3000	17.87	17.87
	06/28/16	07/12/16	MEYER	P	.5000	24.4400	11.3000	17.87	17.87
	06/28/16	07/12/16	MEYER	P	8.0000	24.4400	11.3000	285.92	285.92
	06/28/16	07/12/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	06/28/16	07/12/16	VERVOORT	A	4.0000	18.7500	10.4800	116.92	116.92
	06/29/16	07/12/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	06/29/16	07/12/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	06/29/16	07/12/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55
	06/29/16	07/12/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	06/29/16	07/12/16	FRITZ	K	2.0000	23.7900	11.2000	69.98	69.98
	06/29/16	07/12/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	06/29/16	07/12/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	06/29/16	07/12/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual	Billing
	Date	Date						Hours	Rate
	06/29/16	07/12/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	06/29/16	07/12/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	06/29/16	07/12/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53
	06/29/16	07/12/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	06/29/16	07/12/16	MEYER	P	.5000	24.4400	11.3000	17.87	17.87
	06/29/16	07/12/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	06/29/16	07/12/16	MEYER	P	6.5000	24.4400	11.3000	232.31	232.31
	06/29/16	07/12/16	MEYER	P OT	.2500	36.6600	5.3300	10.50	10.50
	06/29/16	07/12/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	06/30/16	07/12/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	06/30/16	07/12/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	06/30/16	07/12/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55
	06/30/16	07/12/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	06/30/16	07/12/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	06/30/16	07/12/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	06/30/16	07/12/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22
	06/30/16	07/12/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	06/30/16	07/12/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18	34.18
	06/30/16	07/12/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	06/30/16	07/12/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35	256.35
	06/30/16	07/12/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	06/30/16	07/12/16	VERVOORT	A	5.0000	18.7500	10.4800	146.15	146.15
	07/01/16	07/12/16	BROEHM	S	3.0000	23.7500	11.2000	104.85	104.85
	07/01/16	07/12/16	BROEHM	S S3	1.0000	.3000	.0400	.34	.34
	07/05/16	07/12/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	07/05/16	07/12/16	BROEHM	S	1.0000	23.7500	11.2000	34.95	34.95
	07/05/16	07/12/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55
	07/05/16	07/12/16	BROEHM	S S3	8.5000	.3000	.0400	2.89	2.89
	07/05/16	07/12/16	DE VRIES	D	1.5000	23.5100	11.1700	52.03	52.03
	07/06/16	07/12/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	07/06/16	07/12/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	07/06/16	07/12/16	BROEHM	S	5.0000	23.7500	11.2000	174.75	174.75
	07/06/16	07/12/16	BROEHM	S S3	6.0000	.3000	.0400	2.04	2.04
	07/06/16	07/12/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	07/06/16	07/12/16	KOEHNKE	K	9.5000	23.0800	11.1000	324.71	324.71
	07/06/16	07/12/16	KOEHNKE	K S3	9.0000	.3000	.0400	3.06	3.06
	07/07/16	07/12/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	07/07/16	07/12/16	BROEHM	S	1.0000	23.7500	11.2000	34.95	34.95
	07/07/16	07/12/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55
	07/07/16	07/12/16	BROEHM	S S3	8.5000	.3000	.0400	2.89	2.89
	07/07/16	07/12/16	VERVOORT	A	3.0000	18.7500	10.4800	87.69	87.69
	07/08/16	07/12/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	07/08/16	07/12/16	MEYER	P	10.0000	24.4400	11.3000	357.40	357.40
	07/08/16	07/12/16	MEYER	P S3	9.0000	.3000	.0400	3.06	3.06
	07/11/16	07/26/16	FRITZ	K	1.0000	23.7900	11.2000	34.99	34.99
	07/11/16	07/26/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18	34.18
	07/11/16	07/26/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	07/11/16	07/26/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35	256.35
	07/11/16	07/26/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	07/11/16	07/26/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	07/11/16	07/26/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66
	07/11/16	07/26/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	07/12/16	07/26/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	07/12/16	07/26/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	07/12/16	07/26/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55
	07/12/16	07/26/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	07/12/16	07/26/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	07/12/16	07/26/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	07/12/16	07/26/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22
	07/12/16	07/26/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	07/12/16	07/26/16	KOEHNKE	K	.5000	23.0800	11.1000	17.09	17.09
	07/12/16	07/26/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	07/12/16	07/26/16	KOEHNKE	K	8.0000	23.0800	11.1000	273.44	273.44
	07/12/16	07/26/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	07/12/16	07/26/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	07/12/16	07/26/16	MEYER	P	7.0000	24.4400	11.3000	250.18	250.18
	07/12/16	07/26/16	MEYER	P S3	6.0000	.3000	.0400	2.04	2.04
	07/12/16	07/26/16	VERVOORT	A	3.0000	18.7500	10.4800	87.69	87.69
	07/13/16	07/26/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual		Billing	
	Date	Date						Hours	Rate	Rate	Cost
	07/13/16	07/26/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	07/13/16	07/26/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	07/13/16	07/26/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	07/13/16	07/26/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	07/13/16	07/26/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	07/13/16	07/26/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	07/13/16	07/26/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	07/13/16	07/26/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	07/13/16	07/26/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53		
	07/13/16	07/26/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	07/13/16	07/26/16	MEYER	P	.5000	24.4400	11.3000	17.87	17.87		
	07/13/16	07/26/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	07/13/16	07/26/16	MEYER	P	8.5000	24.4400	11.3000	303.79	303.79		
	07/13/16	07/26/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	07/13/16	07/26/16	VERVOORT	A	4.0000	18.7500	10.4800	116.92	116.92		
	07/14/16	07/26/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	07/14/16	07/26/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	07/14/16	07/26/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	07/14/16	07/26/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	07/14/16	07/26/16	CUMMINGS	C	3.0000	20.7800	10.7700	94.65	94.65		
	07/14/16	07/26/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	07/14/16	07/26/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	07/14/16	07/26/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	07/14/16	07/26/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	07/14/16	07/26/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	07/14/16	07/26/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53		
	07/14/16	07/26/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	07/15/16	07/26/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	07/15/16	07/26/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	07/15/16	07/26/16	HOFF	C	5.0000	23.1200	3.4600	132.90	132.90		
	07/15/16	07/26/16	HOFF	C S3	6.0000	.3000	.0400	2.04	2.04		
	07/18/16	07/26/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	07/18/16	07/26/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	07/18/16	07/26/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	07/18/16	07/26/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	07/18/16	07/26/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	07/18/16	07/26/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	07/18/16	07/26/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	07/18/16	07/26/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	07/18/16	07/26/16	ZUBERBIER	P	1.5000	23.5500	11.1700	52.09	52.09		
	07/19/16	07/26/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	07/19/16	07/26/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	07/19/16	07/26/16	BROEHM	S	8.0000	23.7500	11.2000	279.60	279.60		
	07/19/16	07/26/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	07/19/16	07/26/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	07/19/16	07/26/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	07/19/16	07/26/16	HOFF	C	8.0000	23.1200	3.4600	212.64	212.64		
	07/19/16	07/26/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	07/19/16	07/26/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	07/19/16	07/26/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35	256.35		
	07/19/16	07/26/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	07/19/16	07/26/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	07/19/16	07/26/16	MEYER	P	8.0000	24.4400	11.3000	285.92	285.92		
	07/19/16	07/26/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	07/19/16	07/26/16	ZUBERBIER	P	3.0000	23.5500	11.1700	104.16	104.16		
	07/20/16	07/26/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18	34.18		
	07/20/16	07/26/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	07/20/16	07/26/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35	256.35		
	07/20/16	07/26/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	07/20/16	07/26/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	07/20/16	07/26/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	07/20/16	07/26/16	MEYER	P	8.0000	24.4400	11.3000	285.92	285.92		
	07/20/16	07/26/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	07/21/16	07/26/16	BROEHM	S	2.0000	23.7500	11.2000	69.90	69.90		
	07/21/16	07/26/16	BROEHM	S S3	1.0000	.3000	.0400	.34	.34		
	07/21/16	07/26/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	07/21/16	07/26/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53		
	07/21/16	07/26/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	07/21/16	07/26/16	MEYER	P	2.0000	24.4400	11.3000	71.48	71.48		

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual	Billing	
	Date	Date							Hours	Rate
	07/21/16	07/26/16	MEYER	P S3	1.0000	.3000	.0400		.34	.34
	07/21/16	07/26/16	ZUBERBIER	P	1.5000	23.5500	11.1700	52.09	52.08	
	07/22/16	07/26/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27	
	07/22/16	07/26/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35	256.35	
	07/22/16	07/26/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72	
	07/22/16	07/26/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74	
	07/22/16	07/26/16	MEYER	P	7.0000	24.4400	11.3000	250.18	250.18	
	07/22/16	07/26/16	MEYER	P S3	7.0000	.3000	.0400	2.38	2.38	
	07/25/16	08/09/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18	34.18	
	07/25/16	08/09/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18	34.18	
	07/25/16	08/09/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27	
	07/25/16	08/09/16	KOEHNKE	K	3.5000	23.0800	11.1000	119.63	119.63	
	07/25/16	08/09/16	KOEHNKE	K S3	5.0000	.3000	.0400	1.70	1.70	
	07/25/16	08/09/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74	
	07/25/16	08/09/16	MEYER	P	8.0000	24.4400	11.3000	285.92	285.92	
	07/25/16	08/09/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72	
	07/25/16	08/09/16	MOHR	T	1.5000	20.3700	5.8900	39.40	39.39	
	07/26/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	07/26/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	07/26/16	08/09/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55	
	07/26/16	08/09/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72	
	07/26/16	08/09/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27	
	07/26/16	08/09/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53	
	07/26/16	08/09/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72	
	07/26/16	08/09/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74	
	07/26/16	08/09/16	MEYER	P	6.5000	24.4400	11.3000	232.31	232.31	
	07/26/16	08/09/16	MEYER	P S3	6.5000	.3000	.0400	2.21	2.21	
	07/26/16	08/09/16	VERVOORT	A	4.0000	18.7500	10.4800	116.92	116.92	
	07/27/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	07/27/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	07/27/16	08/09/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55	
	07/27/16	08/09/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72	
	07/27/16	08/09/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
	07/27/16	08/09/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
	07/27/16	08/09/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22	
	07/27/16	08/09/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72	
	07/27/16	08/09/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27	
	07/27/16	08/09/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53	
	07/27/16	08/09/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72	
	07/27/16	08/09/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74	
	07/27/16	08/09/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66	
	07/27/16	08/09/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72	
	07/27/16	08/09/16	NETT	T	1.0000	36.8300	13.1000	49.93	49.93	
	07/27/16	08/09/16	ZUBERBIER	P	4.0000	23.5500	11.1700	138.88	138.88	
	07/28/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	07/28/16	08/09/16	BROEHM	S	3.5000	23.7500	11.2000	122.33	122.33	
	07/28/16	08/09/16	BROEHM	S	6.0000	23.7500	11.2000	209.70	209.70	
	07/28/16	08/09/16	BROEHM	S S3	.5000	.3000	.0400	.17	.17	
	07/28/16	08/09/16	BROEHM	S S3	1.5000	.3000	.0400	.51	.51	
	07/28/16	08/09/16	BROEHM	S S3	6.0000	.3000	.0400	2.04	2.04	
	07/29/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	07/29/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	07/29/16	08/09/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55	
	07/29/16	08/09/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72	
	07/29/16	08/09/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
	07/29/16	08/09/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
	07/29/16	08/09/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22	
	07/29/16	08/09/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72	
	08/01/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	08/01/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	08/01/16	08/09/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55	
	08/01/16	08/09/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72	
	08/01/16	08/09/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
	08/01/16	08/09/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
	08/01/16	08/09/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22	
	08/01/16	08/09/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72	
	08/01/16	08/09/16	ZUBERBIER	P	1.5000	23.5500	11.1700	52.09	52.08	
	08/02/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	08/02/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans Date	Posted Date	Name	PC	Actual Hours	Pay Rate	Fringe Rate	Actual		Billing	
								Cost		Cost	
	08/02/16	08/09/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	08/02/16	08/09/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	08/02/16	08/09/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	08/02/16	08/09/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	08/02/16	08/09/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	08/02/16	08/09/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	08/02/16	08/09/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	08/02/16	08/09/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35		256.35	
	08/02/16	08/09/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	08/02/16	08/09/16	MEYER	P	.5000	24.4400	11.3000	17.87		17.87	
	08/02/16	08/09/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	08/02/16	08/09/16	MEYER	P	8.5000	24.4400	11.3000	303.79		303.79	
	08/02/16	08/09/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	08/02/16	08/09/16	ZUBERBIER	P	2.5000	23.5500	11.1700	86.81		86.80	
	08/03/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	08/03/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	08/03/16	08/09/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	08/03/16	08/09/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	08/03/16	08/09/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	08/03/16	08/09/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	08/03/16	08/09/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	08/03/16	08/09/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	08/03/16	08/09/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	08/03/16	08/09/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	08/03/16	08/09/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	08/03/16	08/09/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	08/03/16	08/09/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	08/03/16	08/09/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	08/03/16	08/09/16	ZUBERBIER	P	2.5000	23.5500	11.1700	86.81		86.80	
	08/04/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	08/04/16	08/09/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	08/04/16	08/09/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	08/04/16	08/09/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	08/04/16	08/09/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	08/04/16	08/09/16	KOEHNKE	K	7.7500	23.0800	11.1000	264.90		264.90	
	08/04/16	08/09/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	08/04/16	08/09/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	08/04/16	08/09/16	MEYER	P	8.0000	24.4400	11.3000	285.92		285.92	
	08/04/16	08/09/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	08/04/16	08/09/16	ZUBERBIER	P	1.5000	23.5500	11.1700	52.09		52.08	
	08/05/16	08/09/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	08/05/16	08/09/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	08/05/16	08/09/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	08/05/16	08/09/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	08/05/16	08/09/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	08/05/16	08/09/16	MEYER	P	8.0000	24.4400	11.3000	285.92		285.92	
	08/05/16	08/09/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	08/08/16	08/23/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18		34.18	
	08/08/16	08/23/16	KOEHNKE	K	1.2500	23.0800	11.1000	42.73		42.73	
	08/08/16	08/23/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	08/08/16	08/23/16	KOEHNKE	K	6.5000	23.0800	11.1000	222.17		222.17	
	08/08/16	08/23/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	08/08/16	08/23/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	08/08/16	08/23/16	MEYER	P	2.0000	24.4400	11.3000	71.48		71.48	
	08/08/16	08/23/16	MEYER	P	7.0000	24.4400	11.3000	250.18		250.18	
	08/08/16	08/23/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	08/09/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	08/09/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	08/09/16	08/23/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	08/09/16	08/23/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	08/09/16	08/23/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	08/09/16	08/23/16	KOEHNKE	K	2.5000	23.0800	11.1000	85.45		85.45	
	08/09/16	08/23/16	KOEHNKE	K S3	2.0000	.3000	.0400	.68		.68	
	08/09/16	08/23/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	08/09/16	08/23/16	MEYER	P	3.0000	24.4400	11.3000	107.22		107.22	
	08/09/16	08/23/16	MEYER	P S3	3.0000	.3000	.0400	1.02		1.02	
	08/09/16	08/23/16	VERVOORT	A	1.0000	18.7500	10.4800	29.23		29.23	
	08/10/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	08/10/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	



Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual		Billing	
	Date	Date						Hours	Rate	Rate	Cost
	08/10/16	08/23/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	08/10/16	08/23/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	08/10/16	08/23/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/10/16	08/23/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/10/16	08/23/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	08/10/16	08/23/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	08/10/16	08/23/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	08/10/16	08/23/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53		
	08/10/16	08/23/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	08/10/16	08/23/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	08/10/16	08/23/16	MEYER	P	8.0000	24.4400	11.3000	285.92	285.92		
	08/10/16	08/23/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	08/10/16	08/23/16	ZUBERBIER	P	3.5000	23.5500	11.1700	121.53	121.52		
	08/11/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	08/11/16	08/23/16	BROEHM	S	9.5000	23.7500	11.2000	332.03	332.03		
	08/11/16	08/23/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	08/11/16	08/23/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/11/16	08/23/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/11/16	08/23/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	08/11/16	08/23/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	08/11/16	08/23/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	08/11/16	08/23/16	KOEHNKE	K	3.5000	23.0800	11.1000	119.63	119.63		
	08/11/16	08/23/16	KOEHNKE	K OT	4.7500	34.6200	5.0300	188.34	188.34		
	08/11/16	08/23/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	08/11/16	08/23/16	VERVOORT	A	1.5000	18.7500	10.4800	43.85	43.85		
	08/12/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	08/12/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	08/12/16	08/23/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	08/12/16	08/23/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	08/12/16	08/23/16	DE VRIES	D	3.0000	23.5100	11.1700	104.04	104.04		
	08/12/16	08/23/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/12/16	08/23/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/12/16	08/23/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	08/12/16	08/23/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	08/15/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	08/15/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	08/15/16	08/23/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	08/15/16	08/23/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	08/15/16	08/23/16	DE VRIES	D	3.0000	23.5100	11.1700	104.04	104.04		
	08/15/16	08/23/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/15/16	08/23/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/15/16	08/23/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	08/15/16	08/23/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	08/16/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	08/16/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	08/16/16	08/23/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	08/16/16	08/23/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	08/16/16	08/23/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/16/16	08/23/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/16/16	08/23/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	08/16/16	08/23/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	08/16/16	08/23/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	08/16/16	08/23/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53		
	08/16/16	08/23/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	08/16/16	08/23/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	08/16/16	08/23/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66		
	08/16/16	08/23/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	08/16/16	08/23/16	VERVOORT	A	2.0000	20.3700	10.7100	62.16	62.16		
	08/17/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	08/17/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	08/17/16	08/23/16	BROEHM	S	7.0000	23.7500	11.2000	244.65	244.65		
	08/17/16	08/23/16	BROEHM	S S3	.5000	.3000	.0400	.17	.17		
	08/17/16	08/23/16	BROEHM	S S3	.5000	.3000	.0400	.17	.17		
	08/17/16	08/23/16	BROEHM	S S3	7.0000	.3000	.0400	2.38	2.38		
	08/17/16	08/23/16	HOFF	C	2.0000	23.1200	3.4600	53.16	53.16		
	08/17/16	08/23/16	HOFF	C	8.0000	23.1200	3.4600	212.64	212.64		
	08/17/16	08/23/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	08/17/16	08/23/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	08/17/16	08/23/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53		

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual	Billing
	Date	Date							
	08/17/16	08/23/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	08/17/16	08/23/16	MEYER	P	.5000	24.4400	11.3000	17.87	17.87
	08/17/16	08/23/16	MEYER	P	2.0000	24.4400	11.3000	71.48	71.48
	08/17/16	08/23/16	MEYER	P	7.5000	24.4400	11.3000	268.05	268.05
	08/17/16	08/23/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	08/17/16	08/23/16	VERVOORT	A	2.0000	20.3700	10.7100	62.16	62.16
	08/18/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	08/18/16	08/23/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	08/18/16	08/23/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55
	08/18/16	08/23/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	08/18/16	08/23/16	CUMMINGS	C	2.5000	20.7800	10.7700	78.88	78.88
	08/18/16	08/23/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	08/18/16	08/23/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53
	08/18/16	08/23/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	08/18/16	08/23/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	08/18/16	08/23/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66
	08/18/16	08/23/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	08/19/16	08/23/16	BARNES	M	2.0000	20.5700	5.9300	53.00	53.00
	08/19/16	08/23/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	08/19/16	08/23/16	KOEHNKE	K	4.5000	23.0800	11.1000	153.81	153.81
	08/19/16	08/23/16	KOEHNKE	K S3	4.0000	.3000	.0400	1.36	1.36
	08/22/16	09/06/16	BANKER	J	1.0000	25.4000	11.4500	36.85	36.85
	08/22/16	09/06/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18	34.18
	08/22/16	09/06/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	08/22/16	09/06/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35	256.35
	08/22/16	09/06/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	08/22/16	09/06/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	08/22/16	09/06/16	MEYER	P	6.0000	24.4400	11.3000	214.44	214.44
	08/22/16	09/06/16	MEYER	P S3	5.0000	.3000	.0400	1.70	1.70
	08/23/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	08/23/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	08/23/16	09/06/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	08/23/16	09/06/16	DE VRIES	D	3.0000	23.5100	11.1700	104.04	104.04
	08/23/16	09/06/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	08/23/16	09/06/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53
	08/23/16	09/06/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	08/23/16	09/06/16	MEYER	P	.5000	24.4400	11.3000	17.87	17.87
	08/23/16	09/06/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	08/23/16	09/06/16	MEYER	P	8.5000	24.4400	11.3000	303.79	303.79
	08/23/16	09/06/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	08/24/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	08/24/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	08/24/16	09/06/16	BROEHM	S	1.5000	23.7500	11.2000	52.43	52.43
	08/24/16	09/06/16	BROEHM	S	5.5000	23.7500	11.2000	192.23	192.23
	08/24/16	09/06/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	08/24/16	09/06/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	08/24/16	09/06/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	08/24/16	09/06/16	HOFF	C	5.0000	23.1200	3.4600	132.90	132.90
	08/24/16	09/06/16	HOFF	C S3	6.0000	.3000	.0400	2.04	2.04
	08/24/16	09/06/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	08/24/16	09/06/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35	256.35
	08/24/16	09/06/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	08/24/16	09/06/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	08/24/16	09/06/16	MEYER	P	6.5000	24.4400	11.3000	232.31	232.31
	08/24/16	09/06/16	MEYER	P S3	7.5000	.3000	.0400	2.55	2.55
	08/24/16	09/06/16	WILLIAMSON	A	4.0000	18.7500	5.6600	97.64	97.64
	08/25/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	08/25/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	08/25/16	09/06/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55
	08/25/16	09/06/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	08/25/16	09/06/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	08/25/16	09/06/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	08/25/16	09/06/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22
	08/25/16	09/06/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	08/25/16	09/06/16	SCHROEDER	D	2.0000	25.6500	11.4800	74.26	74.26
	08/26/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	08/26/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48
	08/26/16	09/06/16	BROEHM	S	8.0000	23.7500	11.2000	279.60	279.60
	08/26/16	09/06/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual		Billing	
	Date	Date						Hours	Rate	Rate	Cost
	08/26/16	09/06/16	DE VRIES	D	3.0000	23.5100	11.1700	104.04	104.04		
	08/26/16	09/06/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/26/16	09/06/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/26/16	09/06/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	08/26/16	09/06/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	08/29/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	08/29/16	09/06/16	BROEHM	S	2.5000	23.7500	11.2000	87.38	87.38		
	08/29/16	09/06/16	BROEHM	S	7.0000	23.7500	11.2000	244.65	244.65		
	08/29/16	09/06/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	08/29/16	09/06/16	DE VRIES	D	3.0000	23.5100	11.1700	104.04	104.04		
	08/29/16	09/06/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/29/16	09/06/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/29/16	09/06/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	08/29/16	09/06/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	08/30/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	08/30/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	08/30/16	09/06/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	08/30/16	09/06/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	08/30/16	09/06/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/30/16	09/06/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/30/16	09/06/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	08/30/16	09/06/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	08/30/16	09/06/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	08/30/16	09/06/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53		
	08/30/16	09/06/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	08/30/16	09/06/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	08/30/16	09/06/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66		
	08/30/16	09/06/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	08/30/16	09/06/16	VERVOORT	A	4.0000	20.3700	10.7100	124.32	124.32		
	08/31/16	09/06/16	BROEHM	S	10.0000	23.7500	11.2000	349.50	349.50		
	08/31/16	09/06/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	08/31/16	09/06/16	CUMMINGS	C	2.0000	20.7800	10.7700	63.10	63.10		
	08/31/16	09/06/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/31/16	09/06/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	08/31/16	09/06/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	08/31/16	09/06/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	08/31/16	09/06/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	08/31/16	09/06/16	KOEHNKE	K	6.0000	23.0800	11.1000	205.08	205.08		
	08/31/16	09/06/16	KOEHNKE	K S3	7.5000	.3000	.0400	2.55	2.55		
	08/31/16	09/06/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	08/31/16	09/06/16	MEYER	P	5.5000	24.4400	11.3000	196.57	196.57		
	08/31/16	09/06/16	MEYER	P S3	5.0000	.3000	.0400	1.70	1.70		
	09/01/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	09/01/16	09/06/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	09/01/16	09/06/16	BROEHM	S	6.0000	23.7500	11.2000	209.70	209.70		
	09/01/16	09/06/16	BROEHM	S S3	7.0000	.3000	.0400	2.38	2.38		
	09/01/16	09/06/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	09/01/16	09/06/16	KOEHNKE	K	3.0000	23.0800	11.1000	102.54	102.54		
	09/01/16	09/06/16	KOEHNKE	K S3	3.0000	.3000	.0400	1.02	1.02		
	09/01/16	09/06/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	09/01/16	09/06/16	MEYER	P	8.0000	24.4400	11.3000	285.92	285.92		
	09/01/16	09/06/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	09/01/16	09/06/16	ZUBERBIER	P	1.5000	23.5500	11.1700	52.09	52.09		
	09/02/16	09/06/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	09/02/16	09/06/16	KOEHNKE	K	5.0000	23.0800	11.1000	170.90	170.90		
	09/02/16	09/06/16	KOEHNKE	K S3	4.5000	.3000	.0400	1.53	1.53		
	09/02/16	09/06/16	LEIDEL	P	1.5000	24.7200	6.5200	46.86	46.86		
	09/02/16	09/06/16	LUEBKE	J S3	.5000	.3000	.0400	.17	.17		
	09/02/16	09/06/16	MEYER	P	.5000	24.4400	11.3000	17.87	17.87		
	09/02/16	09/06/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	09/02/16	09/06/16	MEYER	P	5.5000	24.4400	11.3000	196.57	196.57		
	09/02/16	09/06/16	MEYER	P S3	7.0000	.3000	.0400	2.38	2.38		
	09/06/16	09/20/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18	34.18		
	09/06/16	09/20/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	09/06/16	09/20/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53		
	09/06/16	09/20/16	KOEHNKE	K S3	1.0000	.3000	.0400	.34	.34		
	09/06/16	09/20/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	09/06/16	09/20/16	MOHR	T	1.0000	20.3700	5.8900	26.26	26.26		
	09/08/16	09/20/16	KOEHNKE	K	2.0000	23.0800	11.1000	68.36	68.36		

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual		Billing
	Date	Date						Hours	Rate	Rate
	09/08/16	09/20/16	MEYER	P	1.0000	24.4400	11.3000		35.74	35.74
	09/08/16	09/20/16	MEYER	P	5.0000	24.4400	11.3000	178.70	178.70	178.70
	09/08/16	09/20/16	MEYER	P S3	4.0000	.3000	.0400		1.36	1.36
	09/09/16	09/20/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	09/09/16	09/20/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	09/09/16	09/20/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55	314.55
	09/09/16	09/20/16	BROEHM	S S3	8.0000	.3000	.0400		2.72	2.72
	09/09/16	09/20/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	09/09/16	09/20/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	09/09/16	09/20/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22	239.22
	09/09/16	09/20/16	HOFF	C S3	8.0000	.3000	.0400		2.72	2.72
	09/09/16	09/20/16	MEYER	P	1.0000	24.4400	11.3000		35.74	35.74
	09/09/16	09/20/16	MEYER	P	1.5000	24.4400	11.3000		53.61	53.61
	09/09/16	09/20/16	MEYER	P	4.2500	24.4400	11.3000	151.90	151.90	151.90
	09/09/16	09/20/16	MEYER	P S3	.7500	.3000	.0400		.26	.26
	09/09/16	09/20/16	MEYER	P S3	4.2500	.3000	.0400		1.45	1.45
	09/12/16	09/20/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	09/12/16	09/20/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	09/12/16	09/20/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55	314.55
	09/12/16	09/20/16	BROEHM	S S3	8.0000	.3000	.0400		2.72	2.72
	09/12/16	09/20/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	09/12/16	09/20/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	09/12/16	09/20/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22	239.22
	09/12/16	09/20/16	HOFF	C S3	8.0000	.3000	.0400		2.72	2.72
	09/12/16	09/20/16	ZUBERBIER	P	2.5000	23.5500	11.1700	86.81	86.80	86.80
	09/13/16	09/20/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	09/13/16	09/20/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	09/13/16	09/20/16	BROEHM	S	8.0000	23.7500	11.2000	279.60	279.60	279.60
	09/13/16	09/20/16	BROEHM	S S3	8.0000	.3000	.0400		2.72	2.72
	09/13/16	09/20/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	09/13/16	09/20/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	09/13/16	09/20/16	HOFF	C	8.0000	23.1200	3.4600	212.64	212.64	212.64
	09/13/16	09/20/16	HOFF	C S3	8.0000	.3000	.0400		2.72	2.72
	09/13/16	09/20/16	KOEHNKE	K	1.5000	23.0800	11.1000		51.27	51.27
	09/13/16	09/20/16	KOEHNKE	K	5.5000	23.0800	11.1000	187.99	187.99	187.99
	09/13/16	09/20/16	KOEHNKE	K S3	7.0000	.3000	.0400		2.38	2.38
	09/13/16	09/20/16	ZUBERBIER	P	2.0000	23.5500	11.1700	69.44	69.44	69.44
	09/14/16	09/20/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	09/14/16	09/20/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	09/14/16	09/20/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55	314.55
	09/14/16	09/20/16	BROEHM	S S3	8.0000	.3000	.0400		2.72	2.72
	09/14/16	09/20/16	DE VRIES	D	3.0000	23.5100	11.1700	104.04	104.04	104.04
	09/14/16	09/20/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	09/14/16	09/20/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	09/14/16	09/20/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22	239.22
	09/14/16	09/20/16	HOFF	C S3	8.0000	.3000	.0400		2.72	2.72
	09/14/16	09/20/16	KOEHNKE	K	1.5000	23.0800	11.1000		51.27	51.27
	09/14/16	09/20/16	KOEHNKE	K	1.5000	23.0800	11.1000		51.27	51.27
	09/14/16	09/20/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35	256.35	256.35
	09/14/16	09/20/16	KOEHNKE	K S3	8.0000	.3000	.0400		2.72	2.72
	09/14/16	09/20/16	MEYER	P	1.0000	24.4400	11.3000		35.74	35.74
	09/14/16	09/20/16	MEYER	P	6.0000	24.4400	11.3000	214.44	214.44	214.44
	09/14/16	09/20/16	MEYER	P S3	6.0000	.3000	.0400		2.04	2.04
	09/15/16	09/20/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	09/15/16	09/20/16	BROEHM	S	.5000	23.7500	11.2000		17.48	17.48
	09/15/16	09/20/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55	314.55
	09/15/16	09/20/16	BROEHM	S S3	8.0000	.3000	.0400		2.72	2.72
	09/15/16	09/20/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	09/15/16	09/20/16	HOFF	C	.5000	23.1200	3.4600		13.29	13.29
	09/15/16	09/20/16	HOFF	C	6.0000	23.1200	3.4600	159.48	159.48	159.48
	09/15/16	09/20/16	HOFF	C OC	1.5000	34.6800	5.0400	59.58	59.58	59.58
	09/15/16	09/20/16	HOFF	C S3	7.0000	.3000	.0400		2.38	2.38
	09/15/16	09/20/16	HOFF	C S8	1.0000	.4500	.0700		.52	.52
	09/15/16	09/20/16	KOEHNKE	K	1.5000	23.0800	11.1000		51.27	51.27
	09/15/16	09/20/16	KOEHNKE	K	4.0000	23.0800	11.1000	136.72	136.72	136.72
	09/15/16	09/20/16	KOEHNKE	K S3	3.5000	.3000	.0400		1.19	1.19
	09/15/16	09/20/16	MEYER	P	1.0000	24.4400	11.3000		35.74	35.74
	09/15/16	09/20/16	MEYER	P	4.5000	24.4400	11.3000	160.83	160.83	160.83
	09/15/16	09/20/16	MEYER	P S3	5.5000	.3000	.0400		1.87	1.87

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans Date	Posted Date	Name	PC	Actual Hours	Pay Rate	Fringe Rate	Actual		Billing	
								Cost		Cost	
	09/15/16	09/20/16	ZUBERBIER	P	4.0000	23.5500	11.1700	138.88		138.88	
	09/16/16	09/20/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	09/16/16	09/20/16	KOEHNKE	K	3.0000	23.0800	11.1000	102.54		102.54	
	09/16/16	09/20/16	KOEHNKE	K S3	2.5000	.3000	.0400	.85		.85	
	09/16/16	09/20/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	09/16/16	09/20/16	MEYER	P	3.0000	24.4400	11.3000	107.22		107.22	
	09/16/16	09/20/16	MEYER	P S3	2.5000	.3000	.0400	.85		.85	
	09/19/16	10/04/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18		34.18	
	09/19/16	10/04/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	09/19/16	10/04/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35		256.35	
	09/19/16	10/04/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	09/19/16	10/04/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	09/19/16	10/04/16	MEYER	P	1.5000	24.4400	11.3000	53.61		53.61	
	09/19/16	10/04/16	MEYER	P	6.0000	24.4400	11.3000	214.44		214.44	
	09/19/16	10/04/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	09/19/16	10/04/16	WILLIAMSON	A	3.0000	18.7500	5.6600	73.23		73.23	
	09/20/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	09/20/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	09/20/16	10/04/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	09/20/16	10/04/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	09/20/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	09/20/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	09/20/16	10/04/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	09/20/16	10/04/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	09/20/16	10/04/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	09/20/16	10/04/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	09/20/16	10/04/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	09/20/16	10/04/16	MEYER	P	1.0000	24.4400	11.3000	35.74		35.74	
	09/20/16	10/04/16	MEYER	P	9.0000	24.4400	11.3000	321.66		321.66	
	09/20/16	10/04/16	MEYER	P S3	8.0000	.3000	.0400	2.72		2.72	
	09/20/16	10/04/16	VERVOORT	A	4.0000	20.3700	10.7100	124.32		124.32	
	09/21/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	09/21/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	09/21/16	10/04/16	BROEHM	S	9.0000	23.7500	11.2000	314.55		314.55	
	09/21/16	10/04/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	09/21/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	09/21/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	09/21/16	10/04/16	HOFF	C	9.0000	23.1200	3.4600	239.22		239.22	
	09/21/16	10/04/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	09/21/16	10/04/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27		51.27	
	09/21/16	10/04/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53		290.53	
	09/21/16	10/04/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72		2.72	
	09/21/16	10/04/16	MEYER	P	2.0000	24.4400	11.3000	71.48		71.48	
	09/21/16	10/04/16	MEYER	P	5.5000	24.4400	11.3000	196.57		196.57	
	09/21/16	10/04/16	MEYER	P S3	7.5000	.3000	.0400	2.55		2.55	
	09/21/16	10/04/16	ZUBERBIER	P	3.0000	23.5500	11.1700	104.16		104.16	
	09/22/16	10/04/16	KOEHNKE	K	6.7500	23.0800	11.1000	230.72		230.72	
	09/22/16	10/04/16	KOEHNKE	K S3	3.5000	.3000	.0400	1.19		1.19	
	09/22/16	10/04/16	NETT	T	1.0000	36.8300	13.1000	49.93		49.93	
	09/22/16	10/04/16	VAN DAALWYK	B	3.0000	24.4400	11.3000	107.22		107.22	
	09/23/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	09/23/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	09/23/16	10/04/16	BROEHM	S	1.0000	23.7500	11.2000	34.95		34.95	
	09/23/16	10/04/16	BROEHM	S	8.0000	23.7500	11.2000	279.60		279.60	
	09/23/16	10/04/16	BROEHM	S S3	8.0000	.3000	.0400	2.72		2.72	
	09/23/16	10/04/16	CUMMINGS	C	1.0000	22.7800	11.0600	33.84		33.84	
	09/23/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	09/23/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	09/23/16	10/04/16	HOFF	C	7.0000	23.1200	3.4600	186.06		186.06	
	09/23/16	10/04/16	HOFF	C S3	8.0000	.3000	.0400	2.72		2.72	
	09/26/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	09/26/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	
	09/26/16	10/04/16	BROEHM	S	5.0000	23.7500	11.2000	174.75		174.75	
	09/26/16	10/04/16	BROEHM	S S3	6.0000	.3000	.0400	2.04		2.04	
	09/26/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	09/26/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29		13.29	
	09/26/16	10/04/16	HOFF	C	5.0000	23.1200	3.4600	132.90		132.90	
	09/26/16	10/04/16	HOFF	C S3	6.0000	.3000	.0400	2.04		2.04	
	09/27/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48		17.48	

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual		Billing	
	Date	Date						Hours	Rate	Rate	Cost
	09/27/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	09/27/16	10/04/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	09/27/16	10/04/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	09/27/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	09/27/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	09/27/16	10/04/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	09/27/16	10/04/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	09/27/16	10/04/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	09/27/16	10/04/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	09/27/16	10/04/16	KOEHNKE	K	7.0000	23.0800	11.1000	239.26	239.26		
	09/27/16	10/04/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	09/27/16	10/04/16	ZUBERBIER	P	2.0000	23.5500	11.1700	69.44	69.44		
	09/28/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	09/28/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	09/28/16	10/04/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55		
	09/28/16	10/04/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	09/28/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	09/28/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	09/28/16	10/04/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	09/28/16	10/04/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	09/28/16	10/04/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	09/28/16	10/04/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53		
	09/28/16	10/04/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	09/28/16	10/04/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	09/28/16	10/04/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66		
	09/28/16	10/04/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	09/28/16	10/04/16	ZUBERBIER	P	3.0000	23.5500	11.1700	104.16	104.16		
	09/29/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	09/29/16	10/04/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		
	09/29/16	10/04/16	BROEHM	S	7.0000	23.7500	11.2000	244.65	244.65		
	09/29/16	10/04/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72		
	09/29/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	09/29/16	10/04/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	09/29/16	10/04/16	HOFF	C	8.0000	23.1200	3.4600	212.64	212.64		
	09/29/16	10/04/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	09/29/16	10/04/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	09/29/16	10/04/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35	256.35		
	09/29/16	10/04/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	09/29/16	10/04/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	09/29/16	10/04/16	MEYER	P	7.0000	24.4400	11.3000	250.18	250.18		
	09/29/16	10/04/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	09/30/16	10/04/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18	34.18		
	09/30/16	10/04/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	09/30/16	10/04/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35	256.35		
	09/30/16	10/04/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	09/30/16	10/04/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	09/30/16	10/04/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66		
	09/30/16	10/04/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	10/03/16	10/18/16	KOEHNKE	K	1.0000	23.0800	11.1000	34.18	34.18		
	10/03/16	10/18/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	10/03/16	10/18/16	KOEHNKE	K	7.5000	23.0800	11.1000	256.35	256.35		
	10/03/16	10/18/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	10/03/16	10/18/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	10/03/16	10/18/16	MEYER	P	9.0000	24.4400	11.3000	321.66	321.66		
	10/03/16	10/18/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72		
	10/03/16	10/18/16	WILLIAMSON	A	4.0000	20.3700	5.8900	105.04	105.04		
	10/04/16	10/18/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	10/04/16	10/18/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29		
	10/04/16	10/18/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22		
	10/04/16	10/18/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72		
	10/04/16	10/18/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27		
	10/04/16	10/18/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53		
	10/04/16	10/18/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72		
	10/04/16	10/18/16	MEYER	P	.5000	24.4400	11.3000	17.87	17.87		
	10/04/16	10/18/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74		
	10/04/16	10/18/16	MEYER	P	7.0000	24.4400	11.3000	250.18	250.18		
	10/04/16	10/18/16	MEYER	P S3	6.5000	.3000	.0400	2.21	2.21		
	10/04/16	10/18/16	VERVOORT	A	3.0000	20.3700	10.7100	93.24	93.24		
	10/05/16	10/18/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48		

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans	Posted	Name	PC	Actual	Pay	Fringe	Actual		Billing
	Date	Date						Hours	Rate	Rate
	10/05/16	10/18/16	BROEHM	S	1.5000	23.7500	11.2000	52.43	52.43	
	10/05/16	10/18/16	BROEHM	S	7.0000	23.7500	11.2000	244.65	244.65	
	10/05/16	10/18/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72	
	10/05/16	10/18/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
	10/05/16	10/18/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
	10/05/16	10/18/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22	
	10/05/16	10/18/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72	
	10/05/16	10/18/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27	
	10/05/16	10/18/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53	
	10/05/16	10/18/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72	
	10/05/16	10/18/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74	
	10/05/16	10/18/16	MEYER	P	5.0000	24.4400	11.3000	178.70	178.70	
	10/05/16	10/18/16	MEYER	P CL	2.0000	24.4400	3.5500	55.98	55.98	
	10/05/16	10/18/16	MEYER	P S3	3.0000	.3000	.0400	1.02	1.02	
	10/05/16	10/18/16	VANSTRATEN	T	3.5000	20.3700	5.8900	91.92	91.91	
	10/06/16	10/18/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	10/06/16	10/18/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	10/06/16	10/18/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55	
	10/06/16	10/18/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72	
	10/06/16	10/18/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
	10/06/16	10/18/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
	10/06/16	10/18/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22	
	10/06/16	10/18/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72	
	10/06/16	10/18/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27	
	10/06/16	10/18/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53	
	10/06/16	10/18/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72	
	10/06/16	10/18/16	VERVOORT	A	4.0000	20.3700	10.7100	124.32	124.32	
	10/07/16	10/18/16	BROEHM	S	4.0000	23.7500	11.2000	139.80	139.80	
	10/07/16	10/18/16	BROEHM	S S3	4.0000	.3000	.0400	1.36	1.36	
	10/07/16	10/18/16	HOFF	C	4.0000	23.1200	3.4600	106.32	106.32	
	10/07/16	10/18/16	HOFF	C S3	4.0000	.3000	.0400	1.36	1.36	
	10/11/16	10/18/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27	
	10/11/16	10/18/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53	
	10/11/16	10/18/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72	
	10/12/16	10/18/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27	
	10/12/16	10/18/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53	
	10/12/16	10/18/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72	
	10/13/16	10/18/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	10/13/16	10/18/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	10/13/16	10/18/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55	
	10/13/16	10/18/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72	
	10/13/16	10/18/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
	10/13/16	10/18/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29	
	10/13/16	10/18/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22	
	10/13/16	10/18/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72	
	10/13/16	10/18/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27	
	10/13/16	10/18/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53	
	10/13/16	10/18/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72	
	10/14/16	10/18/16	VERVOORT	A	2.0000	20.3700	10.7100	62.16	62.16	
	10/28/16	11/01/16	SEIBEL	J	1.0000	20.3700	10.7100	31.08	31.08	
	10/28/16	11/01/16	SEIBEL	J	1.0000	20.3700	10.7100	31.08	31.08	
	10/28/16	11/01/16	SEIBEL	J	5.0000	20.3700	10.7100	155.40	155.40	
	10/28/16	11/01/16	SMIT	C	1.0000	20.3700	10.2900	30.66	30.66	
	10/28/16	11/01/16	SMIT	C	1.0000	20.3700	10.2900	30.66	30.66	
	10/28/16	11/01/16	SMIT	C	5.0000	20.3700	10.2900	153.30	153.30	
	11/03/16	11/15/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27	
	11/03/16	11/15/16	KOEHNKE	K	8.5000	23.0800	11.1000	290.53	290.53	
	11/03/16	11/15/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72	
	11/10/16	11/15/16	DE VRIES	D	2.0000	23.5100	11.1700	69.36	69.36	
	11/30/16	12/13/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27	
	11/30/16	12/13/16	KOEHNKE	K	8.7500	23.0800	11.1000	299.08	299.08	
	11/30/16	12/13/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72	
	11/30/16	12/13/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74	
	11/30/16	12/13/16	MEYER	P	4.0000	24.4400	11.3000	142.96	142.96	
	11/30/16	12/13/16	MEYER	P S3	3.0000	.3000	.0400	1.02	1.02	
	11/30/16	12/13/16	WEICHART	J	1.0000	24.9100	11.3600	36.27	36.27	
	12/01/16	12/13/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	12/01/16	12/13/16	BROEHM	S	.5000	23.7500	11.2000	17.48	17.48	
	12/01/16	12/13/16	BROEHM	S	9.0000	23.7500	11.2000	314.55	314.55	

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Labor:	Trans Date	Posted Date	Name	PC	Actual Hours	Pay Rate	Fringe Rate	Actual Cost	Billing Cost
	12/01/16	12/13/16	BROEHM	S S3	8.0000	.3000	.0400	2.72	2.72
	12/01/16	12/13/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	12/01/16	12/13/16	HOFF	C	.5000	23.1200	3.4600	13.29	13.29
	12/01/16	12/13/16	HOFF	C	9.0000	23.1200	3.4600	239.22	239.22
	12/01/16	12/13/16	HOFF	C S3	8.0000	.3000	.0400	2.72	2.72
	12/01/16	12/13/16	KOEHNKE	K	1.5000	23.0800	11.1000	51.27	51.27
	12/01/16	12/13/16	KOEHNKE	K	8.2500	23.0800	11.1000	281.99	281.99
	12/01/16	12/13/16	KOEHNKE	K S3	8.0000	.3000	.0400	2.72	2.72
	12/01/16	12/13/16	MEYER	P	.5000	24.4400	11.3000	17.87	17.87
	12/01/16	12/13/16	MEYER	P	1.0000	24.4400	11.3000	35.74	35.74
	12/01/16	12/13/16	MEYER	P	8.5000	24.4400	11.3000	303.79	303.79
	12/01/16	12/13/16	MEYER	P S3	8.0000	.3000	.0400	2.72	2.72
	12/07/16	12/13/16	YOUNG	J	2.0000	20.3700	10.7100	62.16	62.16
	12/08/16	12/13/16	MEYER	P	.5000	24.4400	11.3000	17.87	17.87

Equipment:	Trans Date	Posted Date	FL #	Description	Actual Hours	Actual Rate	Actual Cost
	02/29/16	03/01/16	47	SWEeper, MEGA WIND	1.5000	26.3933	39.58
	03/03/16	03/04/16	47	SWEeper, MEGA WIND	1.5000	26.3933	39.58
	03/04/16	03/07/16	47	SWEeper, MEGA WIND	1.5000	26.3933	39.58
	03/08/16	03/09/16	113	SWEeper	10.0000	26.3900	263.90
	03/09/16	03/10/16	113	SWEeper	8.5000	26.3906	224.32
	03/09/16	03/10/16	110	SWEeper	10.0000	26.3900	263.90
	03/09/16	03/10/16	109	SWEeper	2.0000	26.3900	52.78
	03/09/16	03/10/16	27	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	03/09/16	03/10/16	47	SWEeper, MEGA WIND	9.0000	26.3900	237.51
	03/09/16	03/10/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	03/10/16	03/11/16	113	SWEeper	10.0000	26.3900	263.90
	03/10/16	03/11/16	110	SWEeper	10.0000	26.3900	263.90
	03/10/16	03/11/16	47	SWEeper, MEGA WIND	2.0000	26.3900	52.78
	03/10/16	03/11/16	2	TRUCK, DUMP TRI AXLE	1.0000	25.6200	25.62
	03/10/16	03/11/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	03/10/16	03/11/16	5	TRUCK, DUMP TRI AXLE	1.0000	25.6200	25.62
	03/11/16	03/14/16	113	SWEeper	8.0000	26.3900	211.12
	03/11/16	03/14/16	27	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	03/11/16	03/14/16	113	SWEeper	8.0000	26.3900	211.12
	03/12/16	03/14/16	47	SWEeper, MEGA WIND	10.0000	26.3900	263.90
	03/14/16	03/15/16	110	SWEeper	10.0000	26.3900	263.90
	03/14/16	03/15/16	27	TRUCK, ROLLOFF	3.5000	28.0400	98.14
	03/14/16	03/15/16	113	SWEeper	10.0000	26.3900	263.90
	03/15/16	03/16/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	03/15/16	03/16/16	110	SWEeper	10.0000	26.3900	263.90
	03/15/16	03/16/16	27	TRUCK, ROLLOFF	3.5000	28.0400	98.14
	03/15/16	03/16/16	113	SWEeper	10.0000	26.3900	263.90
	03/16/16	03/17/16	110	SWEeper	10.0000	26.3900	263.90
	03/16/16	03/17/16	113	SWEeper	9.0000	26.3900	237.51
	03/16/16	03/17/16	27	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	03/17/16	03/18/16	113	SWEeper	10.0000	26.3900	263.90
	03/17/16	03/18/16	110	SWEeper	10.0000	26.3900	263.90
	03/17/16	03/18/16	47	SWEeper, MEGA WIND	10.0000	26.3900	263.90
	03/17/16	03/18/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	03/17/16	03/18/16	110	SWEeper	10.0000	26.3900	263.90
	03/17/16	03/18/16	27	TRUCK, ROLLOFF	3.5000	28.0400	98.14
	03/17/16	03/18/16	113	SWEeper	10.0000	26.3900	263.90
	03/18/16	03/21/16	110	SWEeper	1.0000	26.3900	26.39
	03/18/16	03/21/16	110	SWEeper	9.5000	26.3905	250.70
	03/18/16	03/21/16	47	SWEeper, MEGA WIND	9.0000	26.3900	237.51
	03/19/16	03/21/16	47	SWEeper, MEGA WIND	10.0000	26.3900	263.90
	03/21/16	03/22/16	110	SWEeper	10.0000	26.3900	263.90
	03/21/16	03/22/16	110	SWEeper	8.0000	26.3900	211.12
	03/21/16	03/22/16	113	SWEeper	5.0000	26.3900	131.95
	03/21/16	03/22/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	03/21/16	03/23/16	109	SWEeper	8.0000	26.3900	211.12
	03/22/16	03/23/16	113	SWEeper	10.0000	26.3900	263.90
	03/22/16	03/23/16	109	SWEeper	8.0000	26.3900	211.12
	03/22/16	03/23/16	27	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	03/22/16	03/23/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	03/23/16	03/24/16	47	SWEeper, MEGA WIND	10.0000	26.3900	263.90
	03/29/16	03/30/16	61	TRUCK, ROLLOFF	1.7500	28.0400	49.07



Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Equipment:	Trans Date	Posted Date	FL #	Description	Actual Hours	Actual Rate	Actual Cost
	03/29/16	03/30/16	106	LOADER	.2500	36.6000	9.15
	03/30/16	03/31/16	110	SWEEPER	10.0000	26.3900	263.90
	03/31/16	04/01/16	47	SWEEPER, MEGA WIND	2.5000	26.3920	65.98
	04/01/16	04/04/16	110	SWEEPER	10.0000	26.3900	263.90
	04/01/16	04/04/16	47	SWEEPER, MEGA WIND	9.7500	26.3897	257.29
	04/02/16	04/04/16	47	SWEEPER, MEGA WIND	9.5000	26.3905	250.70
	04/04/16	04/05/16	113	SWEEPER	10.0000	26.3900	263.90
	04/04/16	04/05/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	04/04/16	04/05/16	110	SWEEPER	10.0000	26.3900	263.90
	04/04/16	04/05/16	47	SWEEPER, MEGA WIND	8.5000	26.3906	224.32
	04/04/16	04/05/16	27	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	04/05/16	04/06/16	113	SWEEPER	10.0000	26.3900	263.90
	04/05/16	04/06/16	61	TRUCK, ROLLOFF	2.5000	28.0400	70.10
	04/05/16	04/06/16	110	SWEEPER	10.0000	26.3900	263.90
	04/05/16	04/06/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	04/06/16	04/08/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	04/06/16	04/08/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	04/11/16	04/12/16	113	SWEEPER	10.0000	26.3900	263.90
	04/11/16	04/12/16	110	SWEEPER	10.0000	26.3900	263.90
	04/11/16	04/12/16	109	SWEEPER	10.0000	26.3900	263.90
	04/11/16	04/12/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	04/11/16	04/12/16	27	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	04/11/16	04/12/16	126	TOOL CARRIER	5.0000	13.2300	66.15
	04/11/16	04/12/16	133	TOOL CARRIER	3.0000	13.2300	39.69
	04/12/16	04/13/16	113	SWEEPER	9.0000	26.3900	237.51
	04/12/16	04/13/16	110	SWEEPER	10.0000	26.3900	263.90
	04/12/16	04/13/16	109	SWEEPER	10.0000	26.3900	263.90
	04/12/16	04/13/16	61	TRUCK, ROLLOFF	3.5000	28.0400	98.14
	04/12/16	04/13/16	126	TOOL CARRIER	6.0000	13.2300	79.38
	04/13/16	04/14/16	113	SWEEPER	8.0000	26.3900	211.12
	04/13/16	04/14/16	110	SWEEPER	8.0000	26.3900	211.12
	04/13/16	04/14/16	109	SWEEPER	10.2500	26.3902	270.49
	04/13/16	04/14/16	47	SWEEPER, MEGA WIND	8.5000	26.3906	224.32
	04/13/16	04/14/16	126	TOOL CARRIER	8.5000	13.2306	112.46
	04/14/16	04/15/16	113	SWEEPER	10.0000	26.3900	263.90
	04/14/16	04/15/16	110	SWEEPER	10.0000	26.3900	263.90
	04/14/16	04/15/16	109	SWEEPER	7.2500	26.3903	191.32
	04/14/16	04/15/16	47	SWEEPER, MEGA WIND	7.5000	26.3907	197.93
	04/14/16	04/15/16	27	TRUCK, ROLLOFF	3.5000	28.0400	98.14
	04/14/16	04/15/16	126	TOOL CARRIER	7.5000	13.2307	99.23
	04/17/16	04/19/16	126	TOOL CARRIER	7.0000	13.2300	92.61
	04/18/16	04/19/16	113	SWEEPER	10.0000	26.3900	263.90
	04/18/16	04/19/16	110	SWEEPER	10.0000	26.3900	263.90
	04/18/16	04/19/16	109	SWEEPER	7.0000	26.3900	184.73
	04/18/16	04/19/16	47	SWEEPER, MEGA WIND	7.0000	26.3900	184.73
	04/18/16	04/19/16	61	TRUCK, ROLLOFF	2.5000	28.0400	70.10
	04/18/16	04/19/16	126	TOOL CARRIER	10.0000	13.2300	132.30
	04/19/16	04/20/16	27	TRUCK, ROLLOFF	5.0000	28.0400	140.20
	04/19/16	04/20/16	113	SWEEPER	10.0000	26.3900	263.90
	04/19/16	04/20/16	110	SWEEPER	10.0000	26.3900	263.90
	04/19/16	04/20/16	109	SWEEPER	10.0000	26.3900	263.90
	04/19/16	04/20/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	04/19/16	04/20/16	126	TOOL CARRIER	10.0000	13.2300	132.30
	04/20/16	04/21/16	113	SWEEPER	9.5000	26.3905	250.70
	04/20/16	04/21/16	110	SWEEPER	10.0000	26.3900	263.90
	04/20/16	04/21/16	109	SWEEPER	10.0000	26.3900	263.90
	04/20/16	04/21/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	04/20/16	04/21/16	27	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	04/20/16	04/21/16	126	TOOL CARRIER	8.5000	13.2306	112.46
	04/21/16	04/22/16	110	SWEEPER	9.0000	26.3900	237.51
	04/21/16	04/22/16	110	SWEEPER	.5000	26.4000	13.20
	04/21/16	04/22/16	110	SWEEPER	.5000	26.4000	13.20
	04/21/16	04/22/16	109	SWEEPER	8.5000	26.3906	224.32
	04/21/16	04/22/16	109	SWEEPER	1.5000	26.3933	39.58
	04/21/16	04/22/16	47	SWEEPER, MEGA WIND	9.0000	26.3900	237.51
	04/21/16	04/22/16	47	SWEEPER, MEGA WIND	1.0000	26.3900	26.39
	04/22/16	04/25/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	04/24/16	04/25/16	126	TOOL CARRIER	10.0000	13.2300	132.30
	04/25/16	04/26/16	113	SWEEPER	10.0000	26.3900	263.90

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Equipment:	Trans Date	Posted Date	FL #	Description	Actual Hours	Actual Rate	Actual Cost
	04/25/16	04/26/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	04/25/16	04/26/16	110	SWEEPER	10.0000	26.3900	263.90
	04/25/16	04/26/16	109	SWEEPER	10.0000	26.3900	263.90
	04/25/16	04/26/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	04/25/16	04/26/16	126	TOOL CARRIER	10.0000	13.2300	132.30
	04/26/16	04/27/16	113	SWEEPER	10.0000	26.3900	263.90
	04/26/16	04/27/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	04/26/16	04/27/16	110	SWEEPER	10.0000	26.3900	263.90
	04/26/16	04/27/16	109	SWEEPER	10.0000	26.3900	263.90
	04/26/16	04/27/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	04/27/16	04/28/16	113	SWEEPER	10.0000	26.3900	263.90
	04/27/16	04/28/16	110	SWEEPER	10.0000	26.3900	263.90
	04/27/16	04/28/16	109	SWEEPER	9.7500	26.3897	257.29
	04/27/16	04/28/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	04/28/16	04/29/16	113	SWEEPER	8.0000	26.3900	211.12
	04/28/16	04/29/16	110	SWEEPER	10.0000	26.3900	263.90
	04/28/16	04/29/16	109	SWEEPER	6.7500	26.3896	178.12
	04/28/16	04/29/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	04/28/16	04/29/16	126	TOOL CARRIER	6.0000	13.2300	79.38
	05/02/16	05/03/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	05/02/16	05/03/16	109	SWEEPER	9.2500	26.3903	244.11
	05/02/16	05/03/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	05/02/16	05/03/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	05/03/16	05/04/16	113	SWEEPER	9.0000	26.3900	237.51
	05/03/16	05/04/16	113	SWEEPER	.5000	26.4000	13.20
	05/03/16	05/04/16	113	SWEEPER	.5000	26.4000	13.20
	05/03/16	05/04/16	61	TRUCK, ROLLOFF	2.5000	28.0400	70.10
	05/03/16	05/04/16	110	SWEEPER	9.0000	26.3900	237.51
	05/03/16	05/04/16	110	SWEEPER	.5000	26.4000	13.20
	05/03/16	05/04/16	110	SWEEPER	.5000	26.4000	13.20
	05/03/16	05/04/16	109	SWEEPER	8.0000	26.3900	211.12
	05/03/16	05/04/16	109	SWEEPER	1.5000	26.3933	39.58
	05/03/16	05/04/16	47	SWEEPER, MEGA WIND	8.5000	26.3906	224.32
	05/03/16	05/04/16	47	SWEEPER, MEGA WIND	1.0000	26.3900	26.39
	05/03/16	05/04/16	47	SWEEPER, MEGA WIND	.5000	26.4000	13.20
	05/04/16	05/05/16	113	SWEEPER	10.0000	26.3900	263.90
	05/04/16	05/05/16	110	SWEEPER	10.0000	26.3900	263.90
	05/04/16	05/05/16	109	SWEEPER	8.0000	26.3900	211.12
	05/04/16	05/05/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	05/05/16	05/06/16	113	SWEEPER	9.0000	26.3900	237.51
	05/05/16	05/06/16	110	SWEEPER	9.0000	26.3900	237.51
	05/05/16	05/06/16	109	SWEEPER	6.5000	26.3908	171.54
	05/05/16	05/06/16	61	TRUCK, ROLLOFF	2.5000	28.0400	70.10
	05/10/16	05/11/16	113	SWEEPER	10.0000	26.3900	263.90
	05/10/16	05/11/16	110	SWEEPER	10.0000	26.3900	263.90
	05/10/16	05/11/16	109	SWEEPER	6.5000	26.3908	171.54
	05/10/16	05/11/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	05/10/16	05/11/16	27	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	05/11/16	05/12/16	113	SWEEPER	8.5000	26.3906	224.32
	05/11/16	05/12/16	110	SWEEPER	9.0000	26.3900	237.51
	05/11/16	05/12/16	109	SWEEPER	10.0000	26.3900	263.90
	05/11/16	05/12/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	05/11/16	05/12/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	05/12/16	05/13/16	113	SWEEPER	9.0000	26.3900	237.51
	05/12/16	05/13/16	110	SWEEPER	9.0000	26.3900	237.51
	05/12/16	05/13/16	109	SWEEPER	10.0000	26.3900	263.90
	05/12/16	05/13/16	47	SWEEPER, MEGA WIND	9.0000	26.3900	237.51
	05/12/16	05/13/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	05/13/16	05/16/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	05/13/16	05/16/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	05/16/16	05/17/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	05/16/16	05/17/16	109	SWEEPER	9.0000	26.3900	237.51
	05/16/16	05/17/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	05/16/16	05/17/16	61	TRUCK, ROLLOFF	2.5000	28.0400	70.10
	05/17/16	05/18/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	05/17/16	05/18/16	113	SWEEPER	9.0000	26.3900	237.51
	05/17/16	05/18/16	113	SWEEPER	.5000	26.4000	13.20
	05/17/16	05/18/16	113	SWEEPER	.5000	26.4000	13.20
	05/17/16	05/18/16	110	SWEEPER	9.0000	26.3900	237.51

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Equipment:	Trans Date	Posted Date	FL #	Description	Actual Hours	Actual Rate	Actual Cost
	05/17/16	05/18/16	110	SWEEPER	.5000	26.4000	13.20
	05/17/16	05/18/16	110	SWEEPER	.5000	26.4000	13.20
	05/17/16	05/18/16	109	SWEEPER	8.5000	26.3906	224.32
	05/17/16	05/18/16	109	SWEEPER	1.5000	26.3933	39.58
	05/17/16	05/18/16	47	SWEEPER, MEGA WIND	9.0000	26.3900	237.51
	05/17/16	05/18/16	47	SWEEPER, MEGA WIND	1.0000	26.3900	26.39
	05/18/16	05/19/16	113	SWEEPER	10.0000	26.3900	263.90
	05/18/16	05/19/16	110	SWEEPER	10.0000	26.3900	263.90
	05/18/16	05/19/16	109	SWEEPER	10.0000	26.3900	263.90
	05/18/16	05/19/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	05/18/16	05/19/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	05/19/16	05/20/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	05/19/16	05/20/16	113	SWEEPER	10.0000	26.3900	263.90
	05/19/16	05/20/16	110	SWEEPER	10.0000	26.3900	263.90
	05/19/16	05/20/16	109	SWEEPER	10.0000	26.3900	263.90
	05/20/16	05/23/16	113	SWEEPER	9.0000	26.3900	237.51
	05/20/16	05/23/16	113	SWEEPER	.5000	26.4000	13.20
	05/20/16	05/23/16	113	SWEEPER	.5000	26.4000	13.20
	05/20/16	05/23/16	27	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	05/20/16	05/23/16	110	SWEEPER	9.0000	26.3900	237.51
	05/20/16	05/23/16	110	SWEEPER	.5000	26.4000	13.20
	05/20/16	05/23/16	110	SWEEPER	.5000	26.4000	13.20
	05/23/16	05/24/16	113	SWEEPER	9.0000	26.3900	237.51
	05/23/16	05/24/16	113	SWEEPER	.5000	26.4000	13.20
	05/23/16	05/24/16	113	SWEEPER	.5000	26.4000	13.20
	05/23/16	05/24/16	118	ROLLER	9.0000	29.9500	269.55
	05/23/16	05/24/16	110	SWEEPER	.5000	26.4000	13.20
	05/23/16	05/24/16	110	SWEEPER	.5000	26.4000	13.20
	05/23/16	05/24/16	61	TRUCK, ROLLOFF	2.5000	28.0400	70.10
	05/24/16	05/25/16	113	SWEEPER	10.0000	26.3900	263.90
	05/24/16	05/25/16	61	TRUCK, ROLLOFF	2.5000	28.0400	70.10
	05/24/16	05/25/16	110	SWEEPER	10.0000	26.3900	263.90
	05/24/16	05/25/16	109	SWEEPER	10.0000	26.3900	263.90
	05/24/16	05/25/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	05/25/16	05/26/16	113	SWEEPER	10.0000	26.3900	263.90
	05/25/16	05/26/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	05/25/16	05/26/16	110	SWEEPER	10.0000	26.3900	263.90
	05/25/16	05/26/16	109	SWEEPER	10.0000	26.3900	263.90
	05/25/16	05/26/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	05/26/16	05/27/16	113	SWEEPER	5.0000	26.3900	131.95
	05/26/16	05/27/16	27	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	05/26/16	05/27/16	109	SWEEPER	7.5000	26.3907	197.93
	05/26/16	05/27/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	05/27/16	05/27/16	109	SWEEPER	10.0000	26.3900	263.90
	05/27/16	05/27/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	05/31/16	06/01/16	27	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	05/31/16	06/01/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	05/31/16	06/01/16	109	SWEEPER	10.0000	26.3900	263.90
	05/31/16	06/01/16	47	SWEEPER, MEGA WIND	11.0000	26.3900	290.29
	06/01/16	06/03/16	110	SWEEPER	10.0000	26.3900	263.90
	06/01/16	06/03/16	109	SWEEPER	11.0000	26.3900	290.29
	06/01/16	06/03/16	113	SWEEPER	10.0000	26.3900	263.90
	06/01/16	06/03/16	27	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	06/01/16	06/03/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	06/02/16	06/03/16	110	SWEEPER	10.0000	26.3900	263.90
	06/02/16	06/03/16	109	SWEEPER	10.0000	26.3900	263.90
	06/02/16	06/03/16	61	TRUCK, ROLLOFF	4.5000	28.0400	126.18
	06/03/16	06/06/16	110	SWEEPER	10.0000	26.3900	263.90
	06/03/16	06/06/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	06/06/16	06/07/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	06/06/16	06/07/16	110	SWEEPER	8.0000	26.3900	211.12
	06/07/16	06/08/16	110	SWEEPER	9.0000	26.3900	237.51
	06/07/16	06/08/16	109	SWEEPER	10.0000	26.3900	263.90
	06/07/16	06/08/16	113	SWEEPER	9.0000	26.3900	237.51
	06/07/16	06/08/16	27	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	06/07/16	06/08/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	06/08/16	06/09/16	110	SWEEPER	10.0000	26.3900	263.90
	06/08/16	06/09/16	109	SWEEPER	10.0000	26.3900	263.90
	06/08/16	06/09/16	113	SWEEPER	9.5000	26.3905	250.70

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Equipment:	Trans Date	Posted Date	FL #	Description	Actual Hours	Actual Rate	Actual Cost
	06/08/16	06/09/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	06/09/16	06/10/16	109	SWEEPER	8.5000	26.3906	224.32
	06/09/16	06/10/16	109	SWEEPER	1.5000	26.3933	39.58
	06/09/16	06/10/16	113	SWEEPER	8.5000	26.3906	224.32
	06/09/16	06/10/16	113	SWEEPER	.5000	26.4000	13.20
	06/09/16	06/10/16	113	SWEEPER	1.0000	26.3900	26.39
	06/09/16	06/10/16	61	TRUCK, ROLLOFF	3.5000	28.0400	98.14
	06/10/16	06/13/16	109	SWEEPER	5.5000	26.3909	145.14
	06/10/16	06/13/16	113	SWEEPER	6.0000	26.3900	158.34
	06/10/16	06/13/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	06/13/16	06/14/16	109	SWEEPER	9.0000	26.3900	237.51
	06/13/16	06/14/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	06/13/16	06/14/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	06/14/16	06/15/16	113	SWEEPER	9.0000	26.3900	237.51
	06/14/16	06/15/16	113	SWEEPER	.5000	26.4000	13.20
	06/14/16	06/15/16	113	SWEEPER	.5000	26.4000	13.20
	06/14/16	06/15/16	105	LOADER	.5000	36.6000	18.30
	06/14/16	06/15/16	61	TRUCK, ROLLOFF	3.5000	28.0400	98.14
	06/14/16	06/15/16	109	SWEEPER	8.5000	26.3906	224.32
	06/14/16	06/15/16	109	SWEEPER	1.5000	26.3933	39.58
	06/14/16	06/15/16	47	SWEEPER, MEGA WIND	9.0000	26.3900	237.51
	06/14/16	06/15/16	47	SWEEPER, MEGA WIND	1.0000	26.3900	26.39
	06/15/16	06/16/16	113	SWEEPER	7.0000	26.3900	184.73
	06/15/16	06/16/16	110	SWEEPER	8.0000	26.3900	211.12
	06/15/16	06/16/16	109	SWEEPER	7.5000	26.3907	197.93
	06/15/16	06/16/16	47	SWEEPER, MEGA WIND	7.5000	26.3907	197.93
	06/16/16	06/17/16	113	SWEEPER	7.0000	26.3900	184.73
	06/16/16	06/17/16	110	SWEEPER	7.0000	26.3900	184.73
	06/16/16	06/17/16	109	SWEEPER	10.0000	26.3900	263.90
	06/16/16	06/17/16	61	TRUCK, ROLLOFF	6.0000	28.0400	168.24
	06/17/16	06/21/16	113	SWEEPER	10.0000	26.3900	263.90
	06/17/16	06/21/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	06/17/16	06/21/16	110	SWEEPER	10.0000	26.3900	263.90
	06/20/16	06/22/16	113	SWEEPER	10.0000	26.3900	263.90
	06/20/16	06/22/16	110	SWEEPER	10.0000	26.3900	263.90
	06/20/16	06/22/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	06/21/16	06/22/16	113	SWEEPER	10.5000	26.3905	277.10
	06/21/16	06/22/16	110	SWEEPER	10.0000	26.3900	263.90
	06/21/16	06/22/16	109	SWEEPER	10.0000	26.3900	263.90
	06/21/16	06/22/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	06/21/16	06/22/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	06/22/16	06/23/16	113	SWEEPER	9.0000	26.3900	237.51
	06/22/16	06/23/16	113	SWEEPER	.5000	26.4000	13.20
	06/22/16	06/23/16	113	SWEEPER	1.0000	26.3900	26.39
	06/22/16	06/23/16	110	SWEEPER	9.0000	26.3900	237.51
	06/22/16	06/23/16	110	SWEEPER	.5000	26.4000	13.20
	06/22/16	06/23/16	110	SWEEPER	.5000	26.4000	13.20
	06/22/16	06/23/16	109	SWEEPER	8.5000	26.3906	224.32
	06/22/16	06/23/16	109	SWEEPER	1.5000	26.3933	39.58
	06/22/16	06/23/16	47	SWEEPER, MEGA WIND	9.0000	26.3900	237.51
	06/22/16	06/23/16	47	SWEEPER, MEGA WIND	1.0000	26.3900	26.39
	06/22/16	06/23/16	61	TRUCK, ROLLOFF	2.5000	28.0400	70.10
	06/23/16	06/24/16	113	SWEEPER	8.0000	26.3900	211.12
	06/23/16	06/24/16	113	SWEEPER	.5000	26.4000	13.20
	06/23/16	06/24/16	113	SWEEPER	.5000	26.4000	13.20
	06/23/16	06/24/16	109	SWEEPER	8.5000	26.3906	224.32
	06/23/16	06/24/16	109	SWEEPER	1.5000	26.3933	39.58
	06/23/16	06/24/16	47	SWEEPER, MEGA WIND	8.5000	26.3906	224.32
	06/23/16	06/24/16	47	SWEEPER, MEGA WIND	.5000	26.4000	13.20
	06/23/16	06/24/16	47	SWEEPER, MEGA WIND	1.0000	26.3900	26.39
	06/23/16	06/24/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	06/24/16	06/27/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	06/24/16	06/27/16	109	SWEEPER	10.0000	26.3900	263.90
	06/24/16	06/27/16	47	SWEEPER, MEGA WIND	9.7500	26.3897	257.29
	06/27/16	06/28/16	113	SWEEPER	10.0000	26.3900	263.90
	06/27/16	06/28/16	27	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	06/27/16	06/28/16	109	SWEEPER	9.0000	26.3900	237.51
	06/27/16	06/28/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	06/27/16	06/28/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Equipment:	Trans Date	Posted Date	FL #	Description	Actual Hours	Actual Rate	Actual Cost
	06/28/16	07/01/16	113	SWEEPER	10.0000	26.3900	263.90
	06/28/16	07/01/16	109	SWEEPER	10.0000	26.3900	263.90
	06/28/16	07/01/16	47	SWEEPER, MEGA WIND	9.0000	26.3900	237.51
	06/28/16	07/01/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	06/29/16	06/30/16	113	SWEEPER	10.0000	26.3900	263.90
	06/29/16	06/30/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	06/29/16	06/30/16	106	LOADER	.5000	36.6000	18.30
	06/29/16	06/30/16	110	SWEEPER	10.0000	26.3900	263.90
	06/29/16	06/30/16	109	SWEEPER	10.0000	26.3900	263.90
	06/29/16	06/30/16	47	SWEEPER, MEGA WIND	8.0000	26.3900	211.12
	06/30/16	07/01/16	113	SWEEPER	10.0000	26.3900	263.90
	06/30/16	07/01/16	110	SWEEPER	10.0000	26.3900	263.90
	06/30/16	07/01/16	109	SWEEPER	10.0000	26.3900	263.90
	06/30/16	07/01/16	27	TRUCK, ROLLOFF	5.0000	28.0400	140.20
	07/01/16	07/05/16	113	SWEEPER	3.0000	26.3900	79.17
	07/05/16	07/06/16	113	SWEEPER	10.5000	26.3905	277.10
	07/05/16	07/06/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	07/06/16	07/07/16	113	SWEEPER	6.0000	26.3900	158.34
	07/06/16	07/07/16	109	SWEEPER	11.0000	26.3900	290.29
	07/07/16	07/08/16	113	SWEEPER	10.0000	26.3900	263.90
	07/07/16	07/08/16	61	TRUCK, ROLLOFF	8.0000	28.0400	224.32
	07/08/16	07/11/16	47	SWEEPER, MEGA WIND	11.0000	26.3900	290.29
	07/11/16	07/12/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	07/11/16	07/12/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	07/11/16	07/12/16	109	SWEEPER	9.0000	26.3900	237.51
	07/11/16	07/12/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	07/12/16	07/13/16	113	SWEEPER	10.0000	26.3900	263.90
	07/12/16	07/13/16	110	SWEEPER	10.0000	26.3900	263.90
	07/12/16	07/13/16	109	SWEEPER	10.0000	26.3900	263.90
	07/12/16	07/13/16	47	SWEEPER, MEGA WIND	8.0000	26.3900	211.12
	07/12/16	07/13/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	07/13/16	07/14/16	113	SWEEPER	10.0000	26.3900	263.90
	07/13/16	07/14/16	110	SWEEPER	10.0000	26.3900	263.90
	07/13/16	07/14/16	109	SWEEPER	10.0000	26.3900	263.90
	07/13/16	07/14/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	07/13/16	07/14/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	07/14/16	07/15/16	113	SWEEPER	10.0000	26.3900	263.90
	07/14/16	07/15/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	07/14/16	07/15/16	110	SWEEPER	10.0000	26.3900	263.90
	07/14/16	07/15/16	109	SWEEPER	10.0000	26.3900	263.90
	07/15/16	07/18/16	110	SWEEPER	6.0000	26.3900	158.34
	07/18/16	07/19/16	113	SWEEPER	10.0000	26.3900	263.90
	07/18/16	07/19/16	110	SWEEPER	10.0000	26.3900	263.90
	07/18/16	07/19/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	07/19/16	07/20/16	113	SWEEPER	9.0000	26.3900	237.51
	07/19/16	07/20/16	110	SWEEPER	9.0000	26.3900	237.51
	07/19/16	07/20/16	109	SWEEPER	9.0000	26.3900	237.51
	07/19/16	07/20/16	47	SWEEPER, MEGA WIND	9.0000	26.3900	237.51
	07/19/16	07/20/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	07/20/16	07/21/16	109	SWEEPER	10.0000	26.3900	263.90
	07/20/16	07/21/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	07/21/16	07/22/16	67	TRUCK, REFUSE ASL	2.0000	26.3600	52.72
	07/21/16	07/22/16	109	SWEEPER	10.0000	26.3900	263.90
	07/21/16	07/22/16	47	SWEEPER, MEGA WIND	2.0000	26.3900	52.78
	07/21/16	07/22/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	07/22/16	07/25/16	109	SWEEPER	9.0000	26.3900	237.51
	07/22/16	07/25/16	47	SWEEPER, MEGA WIND	8.0000	26.3900	211.12
	07/25/16	07/26/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	07/25/16	07/26/16	109	SWEEPER	3.5000	26.3914	92.36
	07/25/16	07/26/16	109	SWEEPER	2.5000	26.3920	65.98
	07/25/16	07/26/16	47	SWEEPER, MEGA WIND	9.0000	26.3900	237.51
	07/25/16	07/26/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	07/26/16	07/27/16	113	SWEEPER	10.0000	26.3900	263.90
	07/26/16	07/27/16	109	SWEEPER	10.0000	26.3900	263.90
	07/26/16	07/27/16	47	SWEEPER, MEGA WIND	7.5000	26.3907	197.93
	07/26/16	07/27/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	07/27/16	07/28/16	113	SWEEPER	10.0000	26.3900	263.90
	07/27/16	07/28/16	110	SWEEPER	10.0000	26.3900	263.90
	07/27/16	07/28/16	109	SWEEPER	10.0000	26.3900	263.90

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Equipment:	Trans Date	Posted Date	FL #	Description	Actual Hours	Actual Rate	Actual Cost
	07/27/16	07/28/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	07/27/16	07/28/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	07/28/16	07/29/16	113	SWEEPER	6.0000	26.3900	158.34
	07/28/16	07/29/16	113	SWEEPER	.5000	26.4000	13.20
	07/28/16	07/29/16	113	SWEEPER	.5000	26.4000	13.20
	07/29/16	08/02/16	113	SWEEPER	10.0000	26.3900	263.90
	07/29/16	08/02/16	110	SWEEPER	10.0000	26.3900	263.90
	08/01/16	08/02/16	113	SWEEPER	10.0000	26.3900	263.90
	08/01/16	08/02/16	110	SWEEPER	10.0000	26.3900	263.90
	08/01/16	08/02/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	08/02/16	08/03/16	113	SWEEPER	10.0000	26.3900	263.90
	08/02/16	08/03/16	110	SWEEPER	10.0000	26.3900	263.90
	08/02/16	08/03/16	109	SWEEPER	9.0000	26.3900	237.51
	08/02/16	08/03/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	08/02/16	08/03/16	61	TRUCK, ROLLOFF	2.5000	28.0400	70.10
	08/03/16	08/05/16	113	SWEEPER	10.0000	26.3900	263.90
	08/03/16	08/05/16	110	SWEEPER	10.0000	26.3900	263.90
	08/03/16	08/05/16	109	SWEEPER	10.0000	26.3900	263.90
	08/03/16	08/05/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	08/03/16	08/05/16	61	TRUCK, ROLLOFF	2.5000	28.0400	70.10
	08/04/16	08/08/16	113	SWEEPER	10.0000	26.3900	263.90
	08/04/16	08/08/16	109	SWEEPER	9.2500	26.3903	244.11
	08/04/16	08/08/16	47	SWEEPER, MEGA WIND	9.0000	26.3900	237.51
	08/04/16	08/08/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	08/05/16	08/08/16	109	SWEEPER	10.0000	26.3900	263.90
	08/05/16	08/08/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	08/08/16	08/09/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	08/08/16	08/09/16	109	SWEEPER	9.0000	26.3900	237.51
	08/08/16	08/09/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	08/09/16	08/10/16	113	SWEEPER	9.0000	26.3900	237.51
	08/09/16	08/10/16	113	SWEEPER	.5000	26.4000	13.20
	08/09/16	08/10/16	113	SWEEPER	.5000	26.4000	13.20
	08/09/16	08/10/16	109	SWEEPER	2.5000	26.3920	65.98
	08/09/16	08/10/16	109	SWEEPER	1.5000	26.3933	39.58
	08/09/16	08/10/16	47	SWEEPER, MEGA WIND	3.0000	26.3900	79.17
	08/09/16	08/10/16	47	SWEEPER, MEGA WIND	1.0000	26.3900	26.39
	08/10/16	08/11/16	113	SWEEPER	10.0000	26.3900	263.90
	08/10/16	08/11/16	110	SWEEPER	10.0000	26.3900	263.90
	08/10/16	08/11/16	109	SWEEPER	10.0000	26.3900	263.90
	08/10/16	08/11/16	47	SWEEPER, MEGA WIND	9.0000	26.3900	237.51
	08/10/16	08/11/16	61	TRUCK, ROLLOFF	3.5000	28.0400	98.14
	08/11/16	08/12/16	113	SWEEPER	10.0000	26.3900	263.90
	08/11/16	08/12/16	110	SWEEPER	10.0000	26.3900	263.90
	08/11/16	08/12/16	109	SWEEPER	6.7500	26.3896	178.12
	08/11/16	08/12/16	281	TRUCK, PICKUP	3.0000	9.9200	29.76
	08/11/16	08/12/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	08/12/16	08/16/16	113	SWEEPER	10.0000	26.3900	263.90
	08/12/16	08/16/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	08/12/16	08/16/16	110	SWEEPER	10.0000	26.3900	263.90
	08/15/16	08/16/16	113	SWEEPER	10.0000	26.3900	263.90
	08/15/16	08/16/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	08/15/16	08/16/16	110	SWEEPER	10.0000	26.3900	263.90
	08/16/16	08/17/16	113	SWEEPER	10.0000	26.3900	263.90
	08/16/16	08/17/16	110	SWEEPER	10.0000	26.3900	263.90
	08/16/16	08/17/16	109	SWEEPER	10.0000	26.3900	263.90
	08/16/16	08/17/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	08/16/16	08/17/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	08/17/16	08/18/16	113	SWEEPER	7.0000	26.3900	184.73
	08/17/16	08/18/16	113	SWEEPER	.5000	26.4000	13.20
	08/17/16	08/18/16	113	SWEEPER	.5000	26.4000	13.20
	08/17/16	08/18/16	110	SWEEPER	2.0000	26.3900	52.78
	08/17/16	08/18/16	109	SWEEPER	8.5000	26.3906	224.32
	08/17/16	08/18/16	109	SWEEPER	1.5000	26.3933	39.58
	08/17/16	08/18/16	47	SWEEPER, MEGA WIND	7.5000	26.3907	197.93
	08/17/16	08/18/16	47	SWEEPER, MEGA WIND	.5000	26.4000	13.20
	08/17/16	08/18/16	47	SWEEPER, MEGA WIND	2.0000	26.3900	52.78
	08/17/16	08/18/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	08/18/16	08/19/16	113	SWEEPER	9.0000	26.3900	237.51
	08/18/16	08/19/16	113	SWEEPER	.5000	26.4000	13.20

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Equipment:	Trans Date	Posted Date	FL #	Description	Actual Hours	Actual Rate	Actual Cost
	08/18/16	08/19/16	113	SWEEPER	.5000	26.4000	13.20
	08/18/16	08/19/16	61	TRUCK, ROLLOFF	2.5000	28.0400	70.10
	08/18/16	08/19/16	109	SWEEPER	8.5000	26.3906	224.32
	08/18/16	08/19/16	109	SWEEPER	1.5000	26.3933	39.58
	08/18/16	08/19/16	47	SWEEPER, MEGA WIND	9.0000	26.3900	237.51
	08/18/16	08/19/16	47	SWEEPER, MEGA WIND	1.0000	26.3900	26.39
	08/19/16	08/22/16	109	SWEEPER	6.0000	26.3900	158.34
	08/19/16	08/22/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	08/22/16	08/23/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	08/22/16	08/23/16	109	SWEEPER	9.0000	26.3900	237.51
	08/22/16	08/23/16	47	SWEEPER, MEGA WIND	7.0000	26.3900	184.73
	08/22/16	08/23/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	08/23/16	08/24/16	110	SWEEPER	9.0000	26.3900	237.51
	08/23/16	08/24/16	110	SWEEPER	.5000	26.4000	13.20
	08/23/16	08/24/16	110	SWEEPER	.5000	26.4000	13.20
	08/23/16	08/24/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	08/23/16	08/24/16	109	SWEEPER	8.5000	26.3906	224.32
	08/23/16	08/24/16	109	SWEEPER	1.5000	26.3933	39.58
	08/23/16	08/24/16	47	SWEEPER, MEGA WIND	8.5000	26.3906	224.32
	08/23/16	08/24/16	47	SWEEPER, MEGA WIND	.5000	26.4000	13.20
	08/23/16	08/24/16	47	SWEEPER, MEGA WIND	1.0000	26.3900	26.39
	08/24/16	08/25/16	113	SWEEPER	6.5000	26.3908	171.54
	08/24/16	08/25/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	08/24/16	08/25/16	110	SWEEPER	6.0000	26.3900	158.34
	08/24/16	08/25/16	109	SWEEPER	9.0000	26.3900	237.51
	08/24/16	08/25/16	47	SWEEPER, MEGA WIND	6.5000	26.3908	171.54
	08/24/16	08/25/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	08/25/16	08/26/16	113	SWEEPER	10.0000	26.3900	263.90
	08/25/16	08/26/16	110	SWEEPER	10.0000	26.3900	263.90
	08/25/16	08/26/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	08/26/16	08/30/16	113	SWEEPER	9.0000	26.3900	237.51
	08/26/16	08/30/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	08/26/16	08/30/16	110	SWEEPER	10.0000	26.3900	263.90
	08/29/16	08/30/16	113	SWEEPER	10.0000	26.3900	263.90
	08/29/16	08/30/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	08/29/16	08/30/16	110	SWEEPER	10.0000	26.3900	263.90
	08/30/16	08/31/16	113	SWEEPER	10.0000	26.3900	263.90
	08/30/16	08/31/16	110	SWEEPER	10.0000	26.3900	263.90
	08/30/16	08/31/16	109	SWEEPER	10.0000	26.3900	263.90
	08/30/16	08/31/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	08/30/16	08/31/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	08/31/16	09/01/16	109	SWEEPER	10.0000	26.3900	263.90
	08/31/16	09/01/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	08/31/16	09/01/16	110	SWEEPER	10.0000	26.3900	263.90
	08/31/16	09/01/16	109	SWEEPER	7.5000	26.3907	197.93
	08/31/16	09/01/16	47	SWEEPER, MEGA WIND	6.5000	26.3908	171.54
	09/01/16	09/02/16	110	SWEEPER	7.0000	26.3900	184.73
	09/01/16	09/02/16	109	SWEEPER	4.5000	26.3911	118.75
	09/01/16	09/02/16	47	SWEEPER, MEGA WIND	9.0000	26.3900	237.51
	09/01/16	09/02/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	09/02/16	09/02/16	109	SWEEPER	6.5000	26.3908	171.54
	09/02/16	09/02/16	47	SWEEPER, MEGA WIND	7.0000	26.3900	184.73
	09/02/16	09/02/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	09/06/16	09/07/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	09/06/16	09/07/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	09/06/16	09/07/16	109	SWEEPER	8.5000	26.3906	224.32
	09/06/16	09/07/16	109	SWEEPER	1.5000	26.3933	39.58
	09/08/16	09/14/16	109	SWEEPER	2.0000	26.3900	52.78
	09/08/16	09/14/16	47	SWEEPER, MEGA WIND	4.0000	26.3900	105.56
	09/08/16	09/14/16	47	SWEEPER, MEGA WIND	1.0000	26.3900	26.39
	09/09/16	09/14/16	113	SWEEPER	9.0000	26.3900	237.51
	09/09/16	09/14/16	113	SWEEPER	.5000	26.4000	13.20
	09/09/16	09/14/16	113	SWEEPER	.5000	26.4000	13.20
	09/09/16	09/14/16	110	SWEEPER	9.0000	26.3900	237.51
	09/09/16	09/14/16	110	SWEEPER	.5000	26.4000	13.20
	09/09/16	09/14/16	110	SWEEPER	.5000	26.4000	13.20
	09/09/16	09/14/16	47	SWEEPER, MEGA WIND	4.2500	26.3906	112.16
	09/09/16	09/14/16	27	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	09/09/16	09/14/16	47	SWEEPER, MEGA WIND	1.0000	26.3900	26.39

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Equipment:	Trans Date	Posted Date	FL #	Description	Actual Hours	Actual Rate	Actual Cost
	09/12/16	09/14/16	113	SWEEPER	9.0000	26.3900	237.51
	09/12/16	09/14/16	113	SWEEPER	.5000	26.4000	13.20
	09/12/16	09/14/16	113	SWEEPER	5.0000	26.3900	131.95
	09/12/16	09/14/16	110	SWEEPER	9.0000	26.3900	237.51
	09/12/16	09/14/16	110	SWEEPER	.5000	26.4000	13.20
	09/12/16	09/14/16	110	SWEEPER	.5000	26.4000	13.20
	09/12/16	09/14/16	61	TRUCK, ROLLOFF	2.5000	28.0400	70.10
	09/13/16	09/16/16	113	SWEEPER	9.0000	26.3900	237.51
	09/13/16	09/16/16	110	SWEEPER	9.0000	26.3900	237.51
	09/13/16	09/16/16	109	SWEEPER	7.0000	26.3900	184.73
	09/13/16	09/16/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	09/14/16	09/16/16	113	SWEEPER	10.0000	26.3900	263.90
	09/14/16	09/16/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	09/14/16	09/16/16	110	SWEEPER	10.0000	26.3900	263.90
	09/14/16	09/16/16	109	SWEEPER	10.5000	26.3905	277.10
	09/14/16	09/16/16	47	SWEEPER, MEGA WIND	7.0000	26.3900	184.73
	09/15/16	09/19/16	113	SWEEPER	10.0000	26.3900	263.90
	09/15/16	09/19/16	110	SWEEPER	8.5000	26.3906	224.32
	09/15/16	09/19/16	109	SWEEPER	5.5000	26.3909	145.14
	09/15/16	09/19/16	47	SWEEPER, MEGA WIND	5.5000	26.3909	145.14
	09/15/16	09/19/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	09/16/16	09/20/16	109	SWEEPER	4.5000	26.3911	118.75
	09/16/16	09/20/16	47	SWEEPER, MEGA WIND	4.5000	26.3911	118.75
	09/19/16	09/20/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	09/19/16	09/20/16	109	SWEEPER	9.0000	26.3900	237.51
	09/19/16	09/20/16	47	SWEEPER, MEGA WIND	8.5000	26.3906	224.32
	09/19/16	09/20/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	09/20/16	09/21/16	113	SWEEPER	10.0000	26.3900	263.90
	09/20/16	09/21/16	110	SWEEPER	10.0000	26.3900	263.90
	09/20/16	09/21/16	109	SWEEPER	10.0000	26.3900	263.90
	09/20/16	09/21/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	09/20/16	09/21/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	09/21/16	09/22/16	113	SWEEPER	10.0000	26.3900	263.90
	09/21/16	09/22/16	110	SWEEPER	10.0000	26.3900	263.90
	09/21/16	09/22/16	109	SWEEPER	10.0000	26.3900	263.90
	09/21/16	09/22/16	47	SWEEPER, MEGA WIND	7.5000	26.3907	197.93
	09/21/16	09/22/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	09/22/16	09/23/16	109	SWEEPER	6.7500	26.3896	178.12
	09/22/16	09/23/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	09/23/16	09/26/16	113	SWEEPER	9.0000	26.3900	237.51
	09/23/16	09/26/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	09/23/16	09/26/16	110	SWEEPER	9.0000	26.3900	237.51
	09/23/16	09/26/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	09/26/16	09/27/16	113	SWEEPER	6.0000	26.3900	158.34
	09/26/16	09/27/16	110	SWEEPER	60.0000	26.3900	1,583.40
	09/27/16	09/28/16	113	SWEEPER	10.0000	26.3900	263.90
	09/27/16	09/28/16	110	SWEEPER	10.0000	26.3900	263.90
	09/27/16	09/28/16	109	SWEEPER	8.5000	26.3906	224.32
	09/27/16	09/28/16	61	TRUCK, ROLLOFF	1.5000	28.0400	42.06
	09/27/16	09/28/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	09/28/16	09/29/16	113	SWEEPER	10.0000	26.3900	263.90
	09/28/16	09/29/16	110	SWEEPER	10.0000	26.3900	263.90
	09/28/16	09/29/16	109	SWEEPER	10.0000	26.3900	263.90
	09/28/16	09/29/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	09/28/16	09/29/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	09/29/16	09/30/16	113	SWEEPER	8.0000	26.3900	211.12
	09/29/16	09/30/16	110	SWEEPER	9.0000	26.3900	237.51
	09/29/16	09/30/16	47	SWEEPER, MEGA WIND	8.0000	26.3900	211.12
	09/29/16	09/30/16	109	SWEEPER	9.0000	26.3900	237.51
	09/30/16	10/03/16	61	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	09/30/16	10/03/16	109	SWEEPER	9.0000	26.3900	237.51
	09/30/16	10/03/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	10/03/16	10/04/16	27	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	10/03/16	10/04/16	109	SWEEPER	9.0000	26.3900	237.51
	10/03/16	10/04/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	10/03/16	10/04/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	10/04/16	10/05/16	110	SWEEPER	10.0000	26.3900	263.90
	10/04/16	10/05/16	109	SWEEPER	10.0000	26.3900	263.90
	10/04/16	10/05/16	47	SWEEPER, MEGA WIND	8.5000	26.3906	224.32



Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Equipment:	Trans Date	Posted Date	FL #	Description	Actual Hours	Actual Rate	Actual Cost
	10/04/16	10/05/16	61	TRUCK, ROLLOFF	3.0000	28.0400	84.12
	10/05/16	10/06/16	113	SWEEPER	9.0000	26.3900	237.51
	10/05/16	10/06/16	110	SWEEPER	10.0000	26.3900	263.90
	10/05/16	10/06/16	109	SWEEPER	10.0000	26.3900	263.90
	10/05/16	10/06/16	47	SWEEPER, MEGA WIND	6.0000	26.3900	158.34
	10/05/16	10/06/16	61	TRUCK, ROLLOFF	3.5000	28.0400	98.14
	10/06/16	10/07/16	113	SWEEPER	10.0000	26.3900	263.90
	10/06/16	10/07/16	110	SWEEPER	10.0000	26.3900	263.90
	10/06/16	10/07/16	109	SWEEPER	10.0000	26.3900	263.90
	10/06/16	10/07/16	61	TRUCK, ROLLOFF	4.0000	28.0400	112.16
	10/07/16	10/10/16	113	SWEEPER	4.0000	26.3900	105.56
	10/07/16	10/10/16	110	SWEEPER	4.0000	26.3900	105.56
	10/11/16	10/14/16	109	SWEEPER	10.0000	26.3900	263.90
	10/12/16	10/14/16	109	SWEEPER	10.0000	26.3900	263.90
	10/13/16	10/14/16	113	SWEEPER	10.0000	26.3900	263.90
	10/13/16	10/14/16	110	SWEEPER	10.0000	26.3900	263.90
	10/13/16	10/14/16	109	SWEEPER	10.0000	26.3900	263.90
	10/14/16	10/17/16	61	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	10/28/16	10/31/16	113	SWEEPER	7.0000	26.3900	184.73
	10/28/16	10/31/16	110	SWEEPER	7.0000	26.3900	184.73
	11/03/16	11/04/16	109	SWEEPER	8.5000	26.3906	224.32
	11/03/16	11/04/16	109	SWEEPER	1.5000	26.3933	39.58
	11/04/16	11/07/16	113	SWEEPER	5.0000	26.3900	131.95
	11/10/16	11/11/16	2	TRUCK, DUMP TRI AXLE	2.0000	25.6200	51.24
	11/30/16	12/02/16	109	SWEEPER	10.2500	26.3902	270.49
	11/30/16	12/02/16	47	SWEEPER, MEGA WIND	5.0000	26.3900	131.95
	11/30/16	12/02/16	27	TRUCK, ROLLOFF	1.0000	28.0400	28.04
	12/01/16	12/02/16	113	SWEEPER	10.0000	26.3900	263.90
	12/01/16	12/02/16	110	SWEEPER	10.0000	26.3900	263.90
	12/01/16	12/02/16	109	SWEEPER	9.7500	26.3897	257.29
	12/01/16	12/02/16	47	SWEEPER, MEGA WIND	10.0000	26.3900	263.90
	12/07/16	12/08/16	27	TRUCK, ROLLOFF	2.0000	28.0400	56.08
	12/08/16	12/09/16	61	TRUCK, ROLLOFF	.5000	28.0400	14.02

Other:	Trans Date	Posted Date	Description	Actual UOM	Actual Quantity	Actual Price	Cost
	03/09/16	03/10/16	TIPPING FEES	TN	5.7700	35.0000	201.95
	03/10/16	03/11/16	TIPPING FEES	TN	7.0900	35.0000	248.15
	03/11/16	03/14/16	TIPPING FEES	TN	2.8200	35.0000	98.70
	03/14/16	03/15/16	TIPPING FEES	TN	7.7500	35.0000	271.25
	03/15/16	03/16/16	TIPPING FEES	TN	8.7100	35.0000	304.85
	03/15/16	03/16/16	TIPPING FEES	TN	14.5700	35.0000	509.95
	03/15/16	03/16/16	TIPPING FEES	TN	4.6600	35.0000	163.10
	03/15/16	03/16/16	TIPPING FEES	TN	3.1000	35.0000	108.50
	03/15/16	03/16/16	TIPPING FEES	TN	2.0400	35.0000	71.40
	03/17/16	03/21/16	TIPPING FEES	TN	6.1100	35.0000	213.85
	03/17/16	03/21/16	TIPPING FEES	TN	2.6900	35.0000	94.15
	03/17/16	03/21/16	TIPPING FEES	TN	3.0600	35.0000	107.10
	03/17/16	03/21/16	TIPPING FEES	TN	17.2100	35.0000	602.35
	03/22/16	03/23/16	TIPPING FEES	TN	10.4900	35.0000	367.15
	03/22/16	03/23/16	TIPPING FEES	TN	3.0300	35.0000	106.05
	03/22/16	03/23/16	TIPPING FEES	TN	11.9400	35.0000	417.90
	03/29/16	04/04/16	TIPPING FEES	TN	16.6200	35.0000	581.70
	03/30/16	04/04/16	TIPPING FEES	TN	1.9700	35.0000	68.95
	04/04/16	04/05/16	TIPPING FEES	TN	4.5900	35.0000	160.65
	04/05/16	04/06/16	TIPPING FEES	TN	1.2000	35.0000	42.00
	04/06/16	04/08/16	TIPPING FEES	TN	9.0700	35.0000	317.45
	04/06/16	04/08/16	TIPPING FEES	TN	18.7300	35.0000	655.55
	04/11/16	04/12/16	TIPPING FEES	TN	4.4900	35.0000	157.15
	04/12/16	04/14/16	TIPPING FEES	TN	5.0600	35.0000	177.10
	04/12/16	04/14/16	TIPPING FEES	TN	11.2200	35.0000	392.70
	04/13/16	04/14/16	TIPPING FEES	TN	.9500	35.0000	33.25
	04/14/16	04/26/16	TIPPING FEES	TN	15.5600	35.0000	544.60
	04/14/16	04/26/16	TIPPING FEES	TN	14.9900	35.0000	524.65
	04/18/16	04/19/16	TIPPING FEES	TN	9.5100	35.0000	332.85
	04/19/16	04/20/16	TIPPING FEES	TN	6.4600	35.0000	226.10
	04/19/16	04/20/16	TIPPING FEES	TN	3.8300	35.0000	134.05
	04/19/16	04/20/16	TIPPING FEES	TN	15.2300	35.0000	533.05
	04/20/16	04/21/16	TIPPING FEES	TN	7.4700	35.0000	261.45

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Other:	Trans Date	Posted Date	Description	Actual UOM	Actual Quantity	Actual Price	Cost
	04/20/16	04/21/16	TIPPING FEES	TN	3.3600	35.0000	117.60
	04/22/16	04/25/16	TIPPING FEES	TN	8.0300	35.0000	281.05
	04/25/16	04/26/16	TIPPING FEES	TN	3.7800	35.0000	132.30
	04/27/16	04/28/16	TIPPING FEES	TN	2.0600	35.0000	72.10
	04/28/16	05/02/16	TIPPING FEES	TN	14.7200	35.0000	515.20
	05/02/16	05/03/16	TIPPING FEES	TN	8.7500	35.0000	306.25
	05/03/16	05/04/16	TIPPING FEES	TN	.3000		
	05/03/16	05/04/16	TIPPING FEES	TN	.1500		
	05/03/16	05/04/16	TIPPING FEES	TN	.2500		
	05/03/16	05/04/16	TIPPING FEES	TN	.2250		
	05/03/16	05/06/16	TIPPING FEES	TN	2.8400	35.0000	99.40
	05/05/16	05/09/16	TIPPING FEES	TN	2.8700	35.0000	100.45
	05/05/16	05/09/16	TIPPING FEES	TN	2.1300	35.0000	74.55
	05/05/16	05/09/16	TIPPING FEES	TN	3.9100	35.0000	136.85
	05/11/16	05/13/16	TIPPING FEES	TN	12.6000	35.0000	441.00
	05/11/16	05/13/16	TIPPING FEES	TN	6.9900	35.0000	244.65
	05/11/16	05/13/16	TIPPING FEES	TN	12.6000	35.0000	441.00
	05/12/16	05/17/16	TIPPING FEES	TN	11.3000	35.0000	395.50
	05/12/16	05/17/16	TIPPING FEES	TN	11.2700	35.0000	394.45
	05/17/16	05/19/16	TIPPING FEES	TN	1.6700	35.0000	58.45
	05/17/16	05/19/16	TIPPING FEES	TN	2.8800	35.0000	100.80
	05/18/16	05/19/16	TIPPING FEES	TN	7.2600	35.0000	254.10
	05/18/16	05/19/16	TIPPING FEES	TN	10.4000	35.0000	364.00
	05/18/16	05/19/16	TIPPING FEES	TN	3.3000	35.0000	115.50
	05/19/16	05/20/16	TIPPING FEES	TN	3.2900	35.0000	115.15
	05/19/16	05/20/16	TIPPING FEES	TN	3.2200	35.0000	112.70
	05/19/16	05/20/16	TIPPING FEES	TN	10.0200	35.0000	350.70
	05/20/16	05/20/16	TIPPING FEES	TN	4.1400	35.0000	144.90
	05/24/16	05/25/16	TIPPING FEES	TN	4.1400	35.0000	144.90
	05/24/16	05/25/16	TIPPING FEES	TN	.9600	35.0000	33.60
	05/25/16	05/26/16	TIPPING FEES	TN	1.1600	35.0000	40.60
	05/25/16	05/26/16	TIPPING FEES	TN	3.7100	35.0000	129.85
	05/27/16	05/27/16	TIPPING FEES	TN	5.6000	35.0000	196.00
	06/01/16	06/03/16	TIPPING FEES	TN	5.0000	35.0000	175.00
	06/02/16	06/03/16	TIPPING FEES	TN	.9800	35.0000	34.30
	06/02/16	06/03/16	TIPPING FEES	TN	2.2500	35.0000	78.75
	06/02/16	06/03/16	TIPPING FEES	TN	2.9800	35.0000	104.30
	06/07/16	06/08/16	TIPPING FEES	TN	3.5700	35.0000	124.95
	06/07/16	06/08/16	TIPPING FEES	TN	.7700	35.0000	26.95
	06/08/16	06/09/16	TIPPING FEES	TN	12.7900	35.0000	447.65
	06/09/16	06/10/16	TIPPING FEES	TN	6.4200	35.0000	224.70
	06/09/16	06/10/16	TIPPING FEES	TN	12.6000	35.0000	441.00
	06/10/16	06/14/16	TIPPING FEES	TN	6.6000	35.0000	231.00
	06/10/16	06/17/16	TIPPING FEES	TN	6.6000	35.0000	231.00
	06/10/16	06/17/16	TIPPING FEES	TN	6.6000	35.0000	231.00
	06/14/16	06/17/16	TIPPING FEES	TN	14.0100	35.0000	490.35
	06/16/16	06/17/16	TIPPING FEES	TN	1.1200	35.0000	39.20
	06/16/16	06/17/16	TIPPING FEES	TN	7.6600	35.0000	268.10
	06/16/16	06/17/16	TIPPING FEES	TN	1.8100	35.0000	63.35
	06/17/16	06/22/16	TIPPING FEES	TN	6.7700	35.0000	236.95
	06/17/16	06/22/16	TIPPING FEES	TN	6.1900	35.0000	216.65
	06/20/16	06/22/16	TIPPING FEES	TN	3.2600	35.0000	114.10
	06/21/16	06/22/16	TIPPING FEES	TN	2.5300	35.0000	88.55
	06/21/16	06/22/16	TIPPING FEES	TN	2.8600	35.0000	100.10
	06/22/16	06/27/16	TIPPING FEES	TN	1.4400	35.0000	50.40
	06/22/16	06/27/16	TIPPING FEES	TN	1.4700	35.0000	51.45
	06/23/16	06/27/16	TIPPING FEES	TN	6.2200	35.0000	217.70
	06/24/16	06/28/16	TIPPING FEES	TN	8.7200	35.0000	305.20
	06/28/16	06/29/16	TIPPING FEES	TN	1.8800	35.0000	65.80
	06/30/16	07/01/16	TIPPING FEES	TN	4.1500	35.0000	145.25
	06/30/16	07/01/16	TIPPING FEES	TN	2.2500	35.0000	78.75
	07/07/16	07/08/16	TIPPING FEES	TN	4.1600	35.0000	145.60
	07/07/16	07/08/16	TIPPING FEES	TN	9.8400	35.0000	344.40
	07/12/16	07/13/16	TIPPING FEES	TN	1.3700	35.0000	47.95
	07/13/16	07/14/16	TIPPING FEES	TN	1.2500	35.0000	43.75
	07/13/16	07/14/16	TIPPING FEES	TN	6.7800	35.0000	237.30
	07/14/16	07/20/16	TIPPING FEES	TN	1.0300	35.0000	36.05
	07/14/16	07/20/16	TIPPING FEES	TN	2.6800	35.0000	93.80
	07/19/16	07/20/16	TIPPING FEES	TN	9.9600	35.0000	348.60

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
 From trans date- 1/01/16 to- 12/31/16 Asset ID-  
 From closed date- 0/00/00 to- 0/00/00

Other:	Trans Date	Posted Date	Description	Actual UOM	Actual Quantity	Actual Price	Cost
	07/21/16	07/22/16	TIPPING FEES	TN	7.9000	35.0000	276.50
	07/27/16	07/27/16	TIPPING FEES	TN	10.3900	35.0000	363.65
	07/27/16	07/27/16	TIPPING FEES	TN	9.8000	35.0000	343.00
	08/01/16	08/03/16	TIPPING FEES	TN	3.2900	35.0000	115.15
	08/02/16	08/03/16	TIPPING FEES	TN	10.4000	35.0000	364.00
	08/03/16	08/04/16	TIPPING FEES	TN	2.8500	35.0000	99.75
	08/03/16	08/04/16	TIPPING FEES	TN	4.3000	35.0000	150.50
	08/10/16	08/11/16	TIPPING FEES	TN	10.7400	35.0000	375.90
	08/10/16	08/11/16	TIPPING FEES	TN	4.6900	45.0000	211.05
	08/11/16	09/20/16	TIPPING FEES	TN	9.8500	35.0000	344.75
	08/12/16	08/16/16	TIPPING FEES	TN	8.1400	35.0000	284.90
	08/17/16	08/18/16	TIPPING FEES	TN	10.0500	35.0000	351.75
	08/19/16	08/22/16	TIPPING FEES	TN	4.5600	35.0000	159.60
	08/29/16	08/30/16	TIPPING FEES	TN	5.6800	35.0000	198.80
	08/30/16	08/31/16	TIPPING FEES	TN	5.0800	35.0000	177.80
	08/31/16	08/31/16	TIPPING FEES	TN	2.6500	35.0000	92.75
	09/02/16	09/08/16	TIPPING FEES	TN	6.4100	35.0000	224.35
	09/12/16	09/14/16	TIPPING FEES	TN	2.5200	35.0000	88.20
	09/13/16	09/14/16	TIPPING FEES	TN	3.3000	35.0000	115.50
	09/14/16	09/15/16	TIPPING FEES	TN	6.4100	35.0000	224.35
	09/15/16	09/21/16	TIPPING FEES	TN	4.9300	35.0000	172.55
	09/15/16	09/21/16	TIPPING FEES	TN	7.1900	35.0000	251.65
	09/20/16	09/21/16	TIPPING FEES	TN	3.5400	35.0000	123.90
	09/20/16	09/21/16	TIPPING FEES	TN	8.3500	35.0000	292.25
	09/21/16	09/23/16	TIPPING FEES	TN	1.1400	35.0000	39.90
	09/21/16	09/23/16	TIPPING FEES	TN	5.9000	35.0000	206.50
	09/22/16	09/23/16	TIPPING FEES	TN	7.2300	35.0000	253.05
	09/23/16	09/27/16	TIPPING FEES	TN	5.1100	35.0000	178.85
	09/26/16	09/27/16	TIPPING FEES	TN	.4300	35.0000	15.05
	09/27/16	09/28/16	TIPPING FEES	TN	2.2200	35.0000	77.70
	09/27/16	09/28/16	TIPPING FEES	TN	1.0300	35.0000	36.05
	09/29/16	10/04/16	TIPPING FEES	TN	4.4500	35.0000	155.75
	10/03/16	10/04/16	TIPPING FEES	TN	2.3500	35.0000	82.25
	10/03/16	10/04/16	TIPPING FEES	TN	1.9200	35.0000	67.20
	10/04/16	10/05/16	TIPPING FEES	TN	.9900	35.0000	34.65
	10/04/16	10/05/16	TIPPING FEES	TN	2.5900	35.0000	90.65
	10/05/16	10/06/16	TIPPING FEES	TN	3.3800	35.0000	118.30
	10/06/16	10/07/16	TIPPING FEES	TN	4.7100	35.0000	164.85
	10/06/16	10/07/16	TIPPING FEES	TN	9.1800	35.0000	321.30
	11/10/16	11/11/16	TIPPING FEES	TN	9.5400	35.0000	333.90
	11/10/16	11/11/16	TIPPING FEES	TN	18.7300	35.0000	655.55
	12/07/16	12/09/16	TIPPING FEES	TN	13.6400	35.0000	477.40
	12/07/16	12/09/16	TIPPING FEES	TN	10.6100	35.0000	371.35

Inclusion criteria: Dept-DPW Div-SAN Show detail-Y Show status- Only WO #- 121129 Task- Sub- Proj-  
From trans date- 0/00/00 to- 0/00/00  
From closed date- 0/00/00 to- 0/00/00

	Hours	Quantity	Cost
Labor	4,118.75		137,123.34
Material			
Equipment	4,135.25		108,479.37
Other			28,862.05
Totals---	11,241.50		274,464.76