



KRAUS-ANDERSON®
Construction Company

May 10, 2019

Building Enduring Relationships and Strong Communities

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Minneapolis, MN 55404
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La Crosse Civic Center
400 La Crosse Street
La Crosse, WI 54601

Invoice #KA35384
Project #1723014

Attn: Art Fahey

Request For Payment

This Request for Payment is a billing for Pre-Construction Management Services for the LaCrosse Civic Center Expansion & Renovation through April 30, 2019.

Services Performed below and detailed on the attached JC Owner Job Cost Report.

2019 Concept and Schematic pricing

January - March: Concept Design Scheduling

<i>Concept Design and deferred Maintenance Estimating</i>	<i>\$0.00</i>
<i>Schematic Design Estimating</i>	<i>\$53,293.93</i>
<i>50% Design Development</i>	<i>\$0.00</i>
<i>100% Design Development</i>	<i>\$0.00</i>

Total Amount Due Kraus-Anderson:

\$53,293.93

Kraus-Anderson Construction Company
501 S. 8th Street
Minneapolis, MN 55404

5/10/2019

Terrance P. Hart, Vice President Date



KRAUS-ANDERSON®
Construction Company

Application No. : 2
Application Date : 04/30/19
Period To: 04/30/19
Invoice # : 35384

1723014- La Crosse Civic Center Expansion & Renovation Precon

Item No.	Description of Work	Scheduled Value	Work Completed		Total Completed and Stored To Date	%	Balance To Finish
			From Previous Application	This Period			
Bill Group: 00 Concept Design Estimating							
00.00	Concept Design Estimating	\$0.00	\$67,552.12	\$0.00	\$67,552.12	0.00%	(\$67,552.12)
	Concept Design Estimating Totals	\$0.00	\$67,552.12	\$0.00	\$67,552.12	0.00%	(\$67,552.12)
Bill Group: 01 Schematic Design Estimating							
01.00	Schematic Design	\$25,000.00	\$0.00	\$53,293.93	\$53,293.93	213.18%	(\$28,293.93)
	Schematic Design Estimating Totals	\$25,000.00	\$0.00	\$53,293.93	\$53,293.93	213.18%	(\$28,293.93)
Bill Group: 02 50% Design Development							
02.00	50% Design Development	\$45,000.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00
	50% Design Development Totals	\$45,000.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00
Bill Group: 03 100% Design Development							
03.00	100% Design Development	\$45,000.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00
	100% Design Development Totals	\$45,000.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00

JC Owner Job Cost

1723014- La Crosse Civic Center Expansion & Renovation Precon

Dates: 04/01/18 - 04/30/19

			Actual	Trans	Co	Vend#			Previous				Labor			Cost to
			Type			Craft/Class			Cost				Rate			Date
Mth	Trans#	Date				Equip#/Mat#	Description	Reference	UM	Units	Hours				Cost	
01.3001.10.			Project Director-Preconstruction - Schematic					5	AdmLabor							
07/18	19996	07/28/18	PR	1	700/300		11181/Roepke	ST	HRS		32.00		\$0.000		4,960.00	
08/18	2272	08/04/18	PR	1	700/300		11181/Roepke	ST	HRS		8.00		\$0.000		1,240.00	
08/18	18001	08/25/18	PR	1	700/300		11181/Roepke	ST	HRS		20.00		\$0.000		3,100.00	
08/18	23306	09/01/18	PR	1	700/300		11181/Roepke	ST	HRS		4.00		\$0.000		620.00	
09/18	9360	09/15/18	PR	1	700/300		11181/Roepke	ST	HRS		8.00		\$0.000		1,240.00	
09/18	16513	09/22/18	PR	1	700/300		11181/Roepke	ST	HRS		8.00		\$0.000		1,240.00	
10/18	2958	10/06/18	PR	1	700/300		11181/Roepke	ST	HRS		8.00		\$0.000		1,240.00	
10/18	7842	10/13/18	PR	1	700/300		11181/Roepke	ST	HRS		8.00		\$0.000		1,240.00	
10/18	12967	10/20/18	PR	1	700/300		11181/Roepke	ST	HRS		8.00		\$0.000		1,240.00	
11/18	4885	11/10/18	PR	1	700/300		11181/Roepke	ST	HRS		8.00		\$0.000		1,240.00	
11/18	8384	11/17/18	PR	1	700/300		11181/Roepke	ST	HRS		16.00		\$0.000		2,480.00	
11/18	22770	12/01/18	PR	1	700/300		11181/Roepke	ST	HRS		8.00		\$0.000		1,240.00	
12/18	7753	12/15/18	PR	1	700/300		11181/Roepke	ST	HRS		2.00		\$0.000		310.00	
01/19	2437	01/05/19	PR	1	700/300		11181/Roepke	ST	HRS		8.00		\$0.000		1,240.00	
01/19	22898	02/02/19	PR	1	700/300		11181/Roepke	ST	HRS		4.00		\$0.000		620.00	
02/19	21581	03/02/19	PR	1	700/300		11181/Roepke	ST	HRS		8.00		\$0.000		1,240.00	
04/19	2240	04/06/19	PR	1	700/300		11181/Roepke	ST	HRS		25.00		\$0.000		3,875.00	
Total For Cost Type: 5											191.00	\$0.000	\$28,365.00	\$28,365.00		
Total For Phase: 01.3001.10.													\$28,365.00	\$28,365.00		
01.3001.15.			Sr. Project Manager-Preconstruction - Schematic					5	AdmLabor							
08/17	2626	08/05/17	PR	1	700/310		11258/Hinderman	ST	HRS		40.00		\$0.000			
11/17	11788	11/18/17	PR	1	700/310		11258/Hinderman	ST	HRS		32.00		\$0.000			
11/17	16974	11/25/17	PR	1	700/310		11258/Hinderman	ST	HRS		24.00		\$0.000			
Total For Cost Type: 5									\$12,480.00	96.00	\$0.000	\$0.00	\$12,480.00			
Total For Phase: 01.3001.15.									\$12,480.00			\$0.00	\$12,480.00			
01.3001.20.			Project Manager -Preconstruction - Schematic					5	AdmLabor							

08/17	2627	08/05/17	PR	1	700/310	11258/Hinderman	ST	HRS	40.00	\$0.000			
11/17	25317	12/02/17	PR	1	700/310	11258/Hinderman	ST	HRS	32.00	\$0.000			
12/17	6259	12/09/17	PR	1	700/310	11258/Hinderman	ST	HRS	16.00	\$0.000			
01/18	6589	01/13/18	PR	1	700/310	11258/Hinderman	ST	HRS	8.00	\$0.000			
01/18	11182	01/20/18	PR	1	700/310	11258/Hinderman	ST	HRS	8.00	\$0.000			
03/18	32689	03/31/18	PR	1	700/310	11258/Hinderman	ST	HRS	8.00	\$0.000			
04/18	4065	04/07/18	PR	1	700/310	11258/Hinderman	ST	HRS	8.00	\$0.000	1,040.00		
04/18	8077	04/14/18	PR	1	700/310	11258/Hinderman	ST	HRS	8.00	\$0.000	1,040.00		
04/18	15957	04/21/18	PR	1	700/310	11258/Hinderman	ST	HRS	8.00	\$0.000	1,040.00		
06/18	5003	06/09/18	PR	1	700/310	11258/Hinderman	ST	HRS	4.00	\$0.000	520.00		
07/18	12951	07/21/18	PR	1	700/310	11258/Hinderman	ST	HRS	2.00	\$0.000	260.00		
08/18	2273	08/04/18	PR	1	700/310	11258/Hinderman	ST	HRS	8.00	\$0.000	1,040.00		
11/18	8385	11/17/18	PR	1	700/310	11258/Hinderman	ST	HRS	8.00	\$0.000	1,040.00		
01/19	2438	01/05/19	PR	1	700/310	11258/Hinderman	ST	HRS	8.00	\$0.000	1,040.00		
01/19	5529	01/12/19	PR	1	700/310	11258/Hinderman	ST	HRS	8.00	\$0.000	1,040.00		
01/19	22899	02/02/19	PR	1	700/310	11258/Hinderman	ST	HRS	8.00	\$0.000	1,040.00		
03/19	7962	03/16/19	PR	1	700/310	11258/Hinderman	ST	HRS	8.00	\$0.000	1,040.00		
								HRS	8.00	\$0.000	1,040.00		
Total For Cost Type: 5									\$14,560.00	190.00	\$0.000	\$10,140.00	\$24,700.00
Total For Phase: 01.3001.20.									\$14,560.00			\$10,140.00	\$24,700.00
01.3001.30. Lead Superintendent-Preconstruction - Schematic 6 Supt													
01/18	2173	01/06/18	PR	1	120/127	11930/Bush	ST	LS	40.00	\$0.000			
01/18	5657	01/13/18	PR	1	120/127	11930/Bush	ST	LS	8.00	\$0.000			
Total For Cost Type: 6									\$5,376.00	48.00	\$0.000	\$0.00	\$5,376.00
Total For Phase: 01.3001.30.									\$5,376.00			\$0.00	\$5,376.00
01.3001.55. Estimator-Preconstruction - Schematic 5 AdmLabor													
06/17	20315	07/01/17	PR	1	700/350	11448/Madsen	ST	HRS	24.00	\$0.000			
07/17	2558	07/08/17	PR	1	700/350	11448/Madsen	ST	HRS	32.00	\$0.000			
07/17	6150	07/15/17	PR	1	700/350	11448/Madsen	ST	HRS	16.00	\$0.000			
07/17	10872	07/22/17	PR	1	700/350	11448/Madsen	ST	HRS	24.00	\$0.000			
07/17	17889	07/29/17	PR	1	700/350	11448/Madsen	ST	HRS	20.00	\$0.000			
08/17	11340	08/19/17	PR	1	700/350	11448/Madsen	ST	HRS	20.00	\$0.000			

09/17	3412	09/09/17	PR	1	700/350	11448/Madsen	ST	HRS	20.00	\$0.000		
10/17	4677	10/07/17	PR	1	700/350	11448/Madsen	ST	HRS	20.00	\$0.000		
10/17	8505	10/14/17	PR	1	700/350	11448/Madsen	ST	HRS	40.00	\$0.000		
10/17	12999	10/21/17	PR	1	700/350	11448/Madsen	ST	HRS	40.00	\$0.000		
11/17	7747	11/11/17	PR	1	700/350	11448/Madsen	ST	HRS	40.00	\$0.000		
12/18	12326	12/22/18	PR	1	700/325	11970/Miller	ST	HRS	4.00	\$0.000	448.00	
03/19	13556	03/23/19	PR	1	700/325	11970/Miller	ST	HRS	1.25	\$0.000	140.00	
03/19	23520	03/30/19	PR	1	700/325	11970/Miller	ST	HRS	18.50	\$0.000	2,072.00	
03/19	23521	03/30/19	PR	1	700/360	12461/Wagner	ST	HRS	28.00	\$0.000	2,660.00	
04/19	2241	04/06/19	PR	1	700/325	11970/Miller	ST	HRS	18.50	\$0.000	2,072.00	
04/19	6891	04/13/19	PR	1	700/250	11499/Kossila	ST	HRS	2.00	\$0.000	200.00	
04/19	6892	04/13/19	PR	1	700/325	11970/Miller	ST	HRS	3.00	\$0.000	336.00	
04/19	11539	04/20/19	PR	1	700/325	11970/Miller	ST	HRS	2.50	\$0.000	280.00	
04/19	19337	04/27/19	PR	1	700/325	11970/Miller	ST	HRS	0.50	\$0.000	56.00	
Total For Cost Type: 5								\$28,120.00	374.25	\$0.000	\$8,264.00	\$36,384.00
Total For Phase: 01.3001.55.								\$28,120.00			\$8,264.00	\$36,384.00
01.3001.56.	Estimator-Preconstruction - 50% Design 5 AdmLabor											
10/17	4678	10/07/17	PR	1	700/250	11499/Kossila	ST	HRS	3.00	\$0.000		
10/17	8506	10/14/17	PR	1	700/250	11499/Kossila	ST	HRS	2.00	\$0.000		
10/17	20981	10/28/17	PR	1	700/350	11448/Madsen	ST	HRS	40.00	\$0.000		
Total For Cost Type: 5								\$4,300.00	45.00	\$0.000	\$0.00	\$4,300.00
Total For Phase: 01.3001.56.								\$4,300.00			\$0.00	\$4,300.00
01.3001.65.	MEP Specialist-Preconstruction - Schematic Design 5 AdmLabor											
12/18	44293	12/31/18	PR	1	700/240	11471/Stringfellow	ST	HRS	8.00	\$0.000	952.00	
03/19	23522	03/30/19	PR	1	700/240	11471/Stringfellow	ST	HRS	6.00	\$0.000	714.00	
04/19	19338	04/27/19	PR	1	700/240	11471/Stringfellow	ST	HRS	3.00	\$0.000	357.00	
Total For Cost Type: 5									17.00	\$0.000	\$2,023.00	\$2,023.00
Total For Phase: 01.3001.65.											\$2,023.00	\$2,023.00
01.3001.75.	Project Accountant-Preconstruction - Schematic 5 AdmLabor											
07/17	17890	07/29/17	PR	1	700/280	11087/Melander	ST	HRS	2.00	\$0.000		
08/17	2628	08/05/17	PR	1	700/280	11087/Melander	ST	HRS	2.00	\$0.000		
08/17	6744	08/12/17	PR	1	700/280	11087/Melander	ST	HRS	2.00	\$0.000		
08/17	11341	08/19/17	PR	1	700/280	11087/Melander	ST	HRS	2.00	\$0.000		

					ST	HRS	2.00	\$0.000		
08/17	18227	08/26/17	PR	1 700/280	11087/Melander					
					ST	HRS	2.00	\$0.000		
Total For Cost Type: 5						\$520.00	10.00	\$0.000	\$0.00	\$520.00
Total For Phase: 01.3001.75.						\$520.00			\$0.00	\$520.00
01.3001.76. Project Accountant-Preconstruction - 50% Design 5 AdmLabor										
08/17	25699	09/02/17	PR	1 700/280	11087/Melander					
					ST	HRS	2.00	\$0.000		
09/17	3413	09/09/17	PR	1 700/280	11087/Melander					
					ST	HRS	2.00	\$0.000		
09/17	7576	09/16/17	PR	1 700/280	11087/Melander					
					ST	HRS	2.00	\$0.000		
09/17	12678	09/23/17	PR	1 700/280	11087/Melander					
					ST	HRS	2.00	\$0.000		
09/17	22002	09/30/17	PR	1 700/280	11087/Melander					
					ST	HRS	2.00	\$0.000		
10/17	4679	10/07/17	PR	1 700/280	11087/Melander					
					ST	HRS	2.00	\$0.000		
Total For Cost Type: 5						\$624.00	12.00	\$0.000	\$0.00	\$624.00
Total For Phase: 01.3001.76.						\$624.00			\$0.00	\$624.00
01.3001.77. Project Accountant-Preconstruction - 100% Design 5 AdmLabor										
08/17	11342	08/19/17	PR	1 700/280	11087/Melander					
					ST	HRS	1.50	\$0.000		
10/17	8507	10/14/17	PR	1 700/280	11087/Melander					
					ST	HRS	0.50	\$0.000		
10/17	13000	10/21/17	PR	1 700/280	11087/Melander					
					ST	HRS	2.00	\$0.000		
10/17	20982	10/28/17	PR	1 700/280	11087/Melander					
					ST	HRS	2.00	\$0.000		
11/17	3293	11/04/17	PR	1 700/280	11087/Melander					
					ST	HRS	2.00	\$0.000		
11/17	7748	11/11/17	PR	1 700/280	11087/Melander					
					ST	HRS	2.00	\$0.000		
11/17	11789	11/18/17	PR	1 700/280	11087/Melander					
					ST	HRS	2.00	\$0.000		
Total For Cost Type: 5						\$624.00	12.00	\$0.000	\$0.00	\$624.00
Total For Phase: 01.3001.77.						\$624.00			\$0.00	\$624.00
01.3105.00. Travel Expenses - Schematic 2 PO										
07/17	18019	07/31/17	AP	1 10256	Mike Hinderman	3003385		\$0.000	165.85	
08/17	27386	08/31/17	AP	1 10343	Thomas Roepke	3119697		\$0.000	173.88	
11/17	8784	11/13/17	AP	1 10343	Thomas Roepke	3329382		\$0.000	723.86	
11/17	29648	11/30/17	AP	1 10256	Mike Hinderman	3390529		\$0.000	160.50	
11/17	29649	11/30/17	AP	1 10256	Mike Hinderman	3390529		\$0.000	160.50	
12/17	22878	12/31/17	AP	1 10256	Mike Hinderman	3470146		\$0.000	14.98	
12/17	22880	12/31/17	AP	1 10540	Brent Flaten	3466414		\$0.000	145.52	
04/18	27382	04/30/18	AP	1 10256	Mike Hinderman	3735594		\$0.000	13.63	
09/18	31966	09/30/18	AP	1 10256	Mike Hinderman	3748725		\$0.000	174.40	
10/18	22979	10/31/18	AP	1 10256	Mike Hinderman	3754944		\$0.000	21.80	
11/18	6113	11/13/18	AP	1 10343	Thomas Roepke	3755581		\$0.000	337.90	
11/18	8782	11/20/18	AP	1 10343	Thomas Roepke	3756130		\$0.000	168.95	
11/18	16768	11/30/18	AP	1 10343	Thomas Roepke	3756894		\$0.000	163.50	
11/18	28386	11/30/18	AP	1 10256	Mike Hinderman	3757166		\$0.000	16.35	
01/19	5290	01/15/19	AP	1 10256	Mike Hinderman	3762243		\$0.000	21.80	
01/19	5291	01/15/19	AP	1 10256	Mike Hinderman	3762243		\$0.000	23.20	
01/19	43230	01/31/19	AP	1 10343	Thomas Roepke	3763916		\$0.000	658.36	
02/19	8940	02/20/19	AP	1 10256	Mike Hinderman	3764523		\$0.000	174.00	

02/19	24603	02/28/19	AP	1	10256	Mike Hinderman	3766256						
						Total For Cost Type: 2		\$1,545.09	0.00	\$0.000	87.00	\$3,405.98	\$3,405.98
						Total For Phase: 01.3105.00.		\$1,545.09				\$3,405.98	\$3,405.98
01.3110.10. Gas & Oil for Sups Truck 2 PO													
01/18	18417	01/15/18	AP	1	16463	Electronic Funds Sour	27751188	LS		\$0.000	108.24		
						Total For Cost Type: 2		\$108.24	0.00	\$0.000		\$108.24	\$108.24
						Total For Phase: 01.3110.10.		\$108.24				\$108.24	\$108.24
01.5214.00. Copy/Postage/Supplies - Schematic 2 PO													
10/17	24413	10/04/17	AP	1	15532	BPI-Blueprints, Inc.	515989	LS		\$0.000			
12/17	14435	12/16/17	AP	1	19424	United Parcel Service	5605DG 507	LS		\$0.000			
12/17	51299	12/22/17	AP	1	15532	BPI-Blueprints, Inc.	520472	LS		\$0.000			
						Total For Cost Type: 2		\$948.12	0.00	\$0.000		\$0.00	\$948.12
01.5214.00. Copy/Postage/Supplies - Schematic 8 Indirect													
06/17	43557	06/30/17	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	1.37		
07/17	43766	07/31/17	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	5.42		
08/17	43991	08/31/17	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	7.84		
09/17	43094	09/30/17	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	1.39		
10/17	43080	10/31/17	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	8.74		
11/17	46950	11/30/17	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	10.30		
12/17	58249	12/31/17	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	2.14		
01/18	45181	01/31/18	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	4.54		
03/18	61095	03/31/18	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	0.62		
04/18	50248	04/30/18	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	1.89		
06/18	52840	06/30/18	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	0.31		
07/18	51179	07/31/18	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	3.13		
08/18	49818	08/31/18	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	3.60		
09/18	56496	09/30/18	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	1.59		
10/18	51906	10/31/18	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	2.26		
11/18	51151	11/30/18	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	4.01		
12/18	49166	12/31/18	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	1.03		
01/19	46197	01/31/19	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	3.42		
02/19	42788	02/28/19	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	0.92		
03/19	47802	03/31/19	CA	1		Copy/Postage/Ofc Sup		LS		\$0.000	3.98		
						Total For Cost Type: 8			0.00	\$0.000		\$68.50	\$68.50
						Total For Phase: 01.5214.00.		\$948.12				\$68.50	\$1,016.62
01.5230.20. Telephone - Mobile Phones 8 Indirect													
06/17	43312	06/30/17	CA	1		Cell Phones - Madison		LS		\$0.000	1.25		
07/17	43437	07/31/17	CA	1		Cell Phones - Madison		LS		\$0.000	4.97		
08/17	43636	08/31/17	CA	1		Cell Phones - Madison		LS		\$0.000	7.19		
09/17	42744	09/30/17	CA	1		Cell Phones - Madison		LS		\$0.000	1.27		
10/17	42726	10/31/17	CA	1		Cell Phones - Madison		LS		\$0.000	8.01		
11/17	46574	11/30/17	CA	1		Cell Phones - Madison		LS		\$0.000	9.45		
12/17	57894	12/31/17	CA	1		Cell Phones - Madison		LS		\$0.000	1.96		
01/18	44846	01/31/18	CA	1		Cell Phones - Madison		LS		\$0.000	4.16		
03/18	60755	03/31/18	CA	1		Cell Phones - Madison		LS		\$0.000	0.57		
04/18	49914	04/30/18	CA	1		Cell Phones - Madison		LS		\$0.000	1.73		
06/18	52487	06/30/18	CA	1		Cell Phones - Madison		LS		\$0.000	0.29		
07/18	50828	07/31/18	CA	1		Cell Phones - Madison		LS		\$0.000	2.87		
08/18	49448	08/31/18	CA	1		Cell Phones - Madison		LS		\$0.000	3.30		
09/18	56125	09/30/18	CA	1		Cell Phones - Madison		LS		\$0.000	1.46		
10/18	51519	10/31/18	CA	1		Cell Phones - Madison		LS		\$0.000	2.07		
11/18	50800	11/30/18	CA	1		Cell Phones - Madison		LS		\$0.000	3.68		
12/18	48829	12/31/18	CA	1		Cell Phones - Madison		LS		\$0.000	0.94		

01/19	46535	01/31/19	CA	1	Cell Phones - Madison	LS	\$0.000	3.14		
02/19	42439	02/28/19	CA	1	Cell Phones - Madison	LS	\$0.000	0.84		
03/19	47449	03/31/19	CA	1	Cell Phones - Madison	LS	\$0.000	3.64		
Total For Cost Type: 8							0.00	\$0.000	\$62.79	\$62.79
Total For Phase: 01.5230.20.									\$62.79	\$62.79
90.9000.00. Umbrella Liability Insurance 8 Indirect										
06/17	43047	06/30/17	CA	1	ULI - .0075	LS	\$0.000	17.10		
07/17	43086	07/31/17	CA	1	ULI - .0075	LS	\$0.000	67.81		
08/17	43143	08/31/17	CA	1	ULI - .0075	LS	\$0.000	98.04		
09/17	42374	09/30/17	CA	1	ULI - .0075	LS	\$0.000	17.37		
10/17	42344	10/31/17	CA	1	ULI - .0075	LS	\$0.000	109.28		
11/17	46165	11/30/17	CA	1	ULI - .0075	LS	\$0.000	128.80		
12/17	57502	12/31/17	CA	1	ULI - .0075	LS	\$0.000	26.71		
01/18	44455	01/31/18	CA	1	ULI - .0075	LS	\$0.000	56.73		
03/18	60342	03/31/18	CA	1	ULI - .0075	LS	\$0.000	7.80		
04/18	49493	04/30/18	CA	1	ULI - .0075	LS	\$0.000	23.63		
06/18	51891	06/30/18	CA	1	ULI - .0075	LS	\$0.000	3.90		
07/18	50324	07/31/18	CA	1	ULI - .0075	LS	\$0.000	39.15		
08/18	48897	08/31/18	CA	1	ULI - .0075	LS	\$0.000	45.00		
09/18	55417	09/30/18	CA	1	ULI - .0075	LS	\$0.000	19.91		
10/18	51023	10/31/18	CA	1	ULI - .0075	LS	\$0.000	28.23		
11/18	50256	11/30/18	CA	1	ULI - .0075	LS	\$0.000	50.15		
12/18	49338	12/31/18	CA	1	ULI - .0075	LS	\$0.000	12.83		
01/19	46688	01/31/19	CA	1	ULI - .0075	LS	\$0.000	42.77		
02/19	41875	02/28/19	CA	1	ULI - .0075	LS	\$0.000	11.51		
03/19	46867	03/31/19	CA	1	ULI - .0075	LS	\$0.000	49.70		
Total For Cost Type: 8							0.00	\$0.000	\$856.42	\$856.42
Total For Phase: 90.9000.00.									\$856.42	\$856.42
Total For Job: 1723014-									\$53,293.93	\$120,846.05
Total For Company:1									\$53,293.93	\$120,846.05