



Unbilled Detail by Item

Client: Sturges; Jacob

Project: 30-99-0220 Sturges Residence

Print Date: 4/17/2008

Phase: 30-99-0220 Predesign

Labor		Date	Emp Type	Description	Bill Hours	WIP Amount
A104 Edwards; Charles B.						
Project Management		01/02/00	05MGR1	Senior Manager	10.00	800.00
Project Closeout		01/09/00	05MGR1	Senior Manager	1.00	80.00
					<u>11.00</u>	<u>880.00</u>
A110 Martins; Anthony P.						
Project Management		01/09/00	08ADM3	Project Coordinator	16.00	1,040.00
Project Closeout		01/09/00	08ADM3	Project Coordinator	4.00	260.00
					<u>20.00</u>	<u>1,300.00</u>
				Activity Type Total	<u>31.00</u>	<u>2,180.00</u>
				Phase Total	<u>31.00</u>	<u>2,180.00</u>

Phase: 30-99-0220 Design Development

Labor		Date	Emp Type	Description	Bill Hours	WIP Amount
A104 Edwards; Charles B.						
Plan Submittal		01/09/00	05MGR1	Senior Manager	5.00	400.00
					<u>5.00</u>	<u>400.00</u>
				Activity Type Total	<u>5.00</u>	<u>400.00</u>
				Phase Total	<u>5.00</u>	<u>400.00</u>

Phase: 30-99-0220 Design Review

Labor		Date	Emp Type	Description	Bill Hours	WIP Amount
A104 Edwards; Charles B.						
Project Meeting		01/09/00	05MGR1	Senior Manager	2.00	160.00
Redline Revisions		01/09/00	05MGR1	Senior Manager	1.00	80.00
					<u>3.00</u>	<u>240.00</u>
				Activity Type Total	<u>3.00</u>	<u>240.00</u>
				Phase Total	<u>3.00</u>	<u>240.00</u>

Phase: 30-99-0220 Construction Docs.

Labor		Date	Emp Type	Description	Bill Hours	WIP Amount
A103 Davis; Roberta M.						
Constrct Drwngs/Final Desig		01/02/00	02ARC2	Architect	16.00	1,120.00
					<u>16.00</u>	<u>1,120.00</u>
A104 Edwards; Charles B.						
Constrct Drwngs/Final Desig		01/09/00	05MGR1	Senior Manager	5.00	400.00
Plan Approvals		01/09/00	05MGR1	Senior Manager	10.00	800.00
					<u>15.00</u>	<u>1,200.00</u>
A107 Pando; Charlotte M.						
Project Support Services		01/02/00	08ADM4	Administration	7.00	350.00
					<u>7.00</u>	<u>350.00</u>
A109 Redback; Steve L.						
Project Support Services		01/09/00	05MGR2	Billing Manager	7.00	455.00