



16-905 - TOWN OF ATHERTON - 2022  
Detail of Work Report for August 2016

Date	Act. Code	Activity Name	Area	Employee Name	Labor Class	Labor Hours	Labor Rate	Total Labor Cost	Equip. No.	Equip. Hours	Equip. Rate	Total Equip. Cost	Invoice Number	Material / Vendor Description	Mat'l Cost	Sub Contract Amt.	Sub Contract Admin.	Unit Price Amt.	Acc. Qty.	Total Cost
08/08/16	A6-01	LITTER PICKU	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/10/16	A6-01	LITTER PICKU	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/12/16	A6-01	LITTER PICKU	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/13/16	A6-01	LITTER PICKU	P05	ALYSSA KIELY	LL3-RT	1.50	\$24.75	\$37.13											1.00	\$37.13
08/14/16	A6-01	LITTER PICKU	P05	ALYSSA KIELY	LL3-RT	1.50	\$24.75	\$37.13											1.50	\$37.13
08/15/16	A6-01	LITTER PICKU	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/19/16	A6-01	LITTER PICKU	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							2.00	\$84.10
08/20/16	A6-01	LITTER PICKU	P05	ALYSSA KIELY	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75
08/21/16	A6-01	LITTER PICKU	P05	ALYSSA KIELY	LL3-RT	1.50	\$24.75	\$37.13											1.50	\$37.13
08/22/16	A6-01	LITTER PICKU	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/23/16	A6-01	LITTER PICKU	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/27/16	A6-01	LITTER PICKU	P05	ANDRE WITHRO	LL3-RT	2.00	\$24.75	\$49.50											2.00	\$49.50
08/28/16	A6-01	LITTER PICKU	P05	ALYSSA KIELY	LL3-RT	2.00	\$24.75	\$49.50											2.00	\$49.50
08/30/16	A6-01	LITTER PICKU	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/05/16	A6-03	LEAF CLEANU	P05	JESUS GONZALE	LL1-RT	1.00	\$35.05	\$35.05											1.00	\$35.05
08/06/16	A6-03	LEAF CLEANU	P05	ALYSSA KIELY	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75
08/07/16	A6-03	LEAF CLEANU	P05	ALYSSA KIELY	LL3-RT	2.00	\$24.75	\$49.50											1.50	\$49.50
08/11/16	A6-03	LEAF CLEANU	P05	OSCAR PACHEC	LL1-RT	4.00	\$35.05	\$140.20	PU355	4.00	\$7.00	\$28.00							4.00	\$168.20
08/13/16	A6-03	LEAF CLEANU	P05	ALYSSA KIELY	LL3-RT	1.50	\$24.75	\$37.13											1.50	\$37.13
08/14/16	A6-03	LEAF CLEANU	P05	ALYSSA KIELY	LL3-RT	2.00	\$24.75	\$49.50											2.00	\$49.50
08/17/16	A6-03	LEAF CLEANU	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/19/16	A6-03	LEAF CLEANU	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							2.00	\$84.10
08/20/16	A6-03	LEAF CLEANU	P05	ALYSSA KIELY	LL3-RT	1.50	\$24.75	\$37.13											1.50	\$37.13
08/21/16	A6-03	LEAF CLEANU	P05	ALYSSA KIELY	LL3-RT	2.00	\$24.75	\$49.50											2.00	\$49.50
08/24/16	A6-03	LEAF CLEANU	P05	OSCAR PACHEC	LL1-RT	1.00	\$35.05	\$35.05	PU355	1.00	\$7.00	\$7.00							1.00	\$42.05
08/25/16	A6-03	LEAF CLEANU	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							2.00	\$84.10
08/28/16	A6-03	LEAF CLEANU	P05	ALYSSA KIELY	LL3-RT	3.00	\$24.75	\$74.25											3.00	\$74.25
08/31/16	A6-03	LEAF CLEANU	P05	ALYSSA KIELY	LL3-RT	2.50	\$24.75	\$61.88											2.50	\$61.88
08/01/16	A6-10	PRUNE/TRIM B	P05	ALYSSA KIELY	LL3-RT	3.50	\$24.75	\$86.63											3.00	\$86.63
08/01/16	A6-10	PRUNE/TRIM B	P05	JESUS GONZALE	LL1-RT	1.50	\$35.05	\$52.58											1.50	\$52.58
08/02/16	A6-10	PRUNE/TRIM B	P05	BILL BUTLER	LLF-RT	3.00	\$50.75	\$152.25	PU1008	3.00	\$7.00	\$21.00							3.00	\$173.25
08/02/16	A6-10	PRUNE/TRIM B	P05	JESUS GONZALE	LL1-RT	2.00	\$35.05	\$70.10											2.00	\$70.10
08/04/16	A6-10	PRUNE/TRIM B	P05	BILL BUTLER	LLF-RT	3.50	\$50.75	\$177.63	PU1008	3.50	\$7.00	\$24.50							3.50	\$202.13
08/04/16	A6-10	PRUNE/TRIM B	P05	JAVIER ANDRAD	LL1-RT	4.50	\$35.05	\$157.73	FB380	4.50	\$8.25	\$37.13							4.50	\$194.86
08/04/16	A6-10	PRUNE/TRIM B	P05	JESUS GONZALE	LL1-RT	8.00	\$35.05	\$280.40											8.00	\$280.40
08/14/16	A6-10	PRUNE/TRIM B	P05	ALYSSA KIELY	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75
08/01/16	A6-16	PRUNE SHRUB	P05	BILL BUTLER	LLF-RT	4.50	\$50.75	\$228.38	PU1008	4.50	\$7.00	\$31.50							40.00	\$259.88
08/03/16	A6-16	PRUNE SHRUB	P05	ALYSSA KIELY	LL3-RT	3.00	\$24.75	\$74.25											12.00	\$74.25
08/31/16	A6-19	CONTRACT BE	P05										4BGP00T	PACHECO BROS.				\$592.31	2.18	\$592.31
08/19/16	A6-21	MOW TURF	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							2.00	\$84.10
08/31/16	A6-21	MOW TURF	P05										4BGP00T	PACHECO BROS.				\$1,096.04	21.20	\$1,096.04
08/15/16	A6-25	TURF WEED &	P05										1N271337	HORIZON-BAYER ROSE FLO	\$32.56					\$32.56

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08/09/16	A6-30	PROGRAM ST	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							30.00	\$84.10
08/22/16	A6-30	PROGRAM ST	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							20.00	\$126.15
08/01/16	A6-31	INSPECT IRR.	P05	ALYSSA KIELY	LL3-RT	.50	\$24.75	\$12.38											2.00	\$12.38
08/01/16	A6-31	INSPECT IRR.	P05	JESUS GONZALE	LL1-RT	1.00	\$35.05	\$35.05											10.00	\$35.05
08/02/16	A6-31	INSPECT IRR.	P05	JESUS GONZALE	LL1-RT	2.00	\$35.05	\$70.10											5.00	\$70.10
08/03/16	A6-31	INSPECT IRR.	P05	JESUS GONZALE	LL1-RT	2.00	\$35.05	\$70.10											10.00	\$70.10
08/05/16	A6-31	INSPECT IRR.	P05	JESUS GONZALE	LL1-RT	1.00	\$35.05	\$35.05											3.00	\$35.05
08/08/16	A6-31	INSPECT IRR.	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							15.00	\$84.10
08/15/16	A6-31	INSPECT IRR.	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							15.00	\$126.15
08/16/16	A6-31	INSPECT IRR.	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							10.00	\$84.10
08/19/16	A6-31	INSPECT IRR.	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							20.00	\$84.10
08/26/16	A6-31	INSPECT IRR.	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							8.00	\$84.10
08/30/16	A6-31	INSPECT IRR.	P05	OSCAR PACHEC	LL1-RT	1.00	\$35.05	\$35.05	PU355	1.00	\$7.00	\$7.00							10.00	\$42.05
08/02/16	A6-32	HEAD REPAIR/	P05	JESUS GONZALE	LL1-RT	1.00	\$35.05	\$35.05											4.00	\$35.05
08/03/16	A6-32	HEAD REPAIR/	P05	JESUS GONZALE	LL1-RT	1.00	\$35.05	\$35.05											2.00	\$35.05
08/08/16	A6-32	HEAD REPAIR/	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							6.00	\$126.15
08/09/16	A6-32	HEAD REPAIR/	P05	OSCAR PACHEC	LL1-RT	4.00	\$35.05	\$140.20	PU355	4.00	\$7.00	\$28.00							5.00	\$168.20
08/11/16	A6-32	HEAD REPAIR/	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							5.00	\$84.10
08/25/16	A6-32	HEAD REPAIR/	P05										1N272591	HORIZON-GLUE/PRIMER/NO	\$30.99					\$30.99
08/29/16	A6-32	HEAD REPAIR/	P05	OSCAR PACHEC	LL1-RT	1.00	\$35.05	\$35.05	PU355	1.00	\$7.00	\$7.00							1.00	\$42.05
08/31/16	A6-32	HEAD REPAIR/	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	1.00	\$7.00	\$7.00							2.00	\$77.10
08/15/16	A6-33	VALVE MAINT.	P05										1N271337	HORIZON-2 PK 600 V DIRECT	\$35.79					\$35.79
08/31/16	A6-33	VALVE MAINT.	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							1.00	\$84.10
08/25/16	A6-34	BACKFLOW M	P05	ALYSSA KIELY	CA-RT	4.00	\$68.67	\$274.68											2.00	\$274.68
08/25/16	A6-34	BACKFLOW M	P05	BILL BUTLER	CA-RT	2.50	\$68.67	\$171.68	PU1008	2.50	\$7.00	\$17.50							2.00	\$189.18
08/25/16	A6-34	BACKFLOW M	P05	JAVIER ANDRAD	CA-RT	4.00	\$68.67	\$274.68	FB380	4.00	\$8.25	\$33.00							1.00	\$307.68
08/25/16	A6-34	BACKFLOW M	P05										1020063	HOME DEPOT-LUMBER/STAK	\$76.52					\$76.52
08/11/16	A6-35	CONTROLLER	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							2.00	\$84.10
08/18/16	A6-35	CONTROLLER	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							2.00	\$84.10
08/29/16	A6-36	IRRIGATION LI	P05										1N273052	HORIZON-COUPLINGS/GLUE	\$138.24					\$138.24
08/30/16	A6-36	IRRIGATION LI	P05	ALYSSA KIELY	LL3-RT	2.00	\$24.75	\$49.50											2.00	\$49.50
08/31/16	A6-36	IRRIGATION LI	P05										1N273342	HORIZON-ELLS/TEES/COUPL	\$4.07					\$4.07
08/12/16	A6-37	OTHER IRRIGA	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							2.00	\$84.10
08/12/16	A6-37	OTHER IRRIGA	P05										1N271073	HORIZON-STAPLES/TEES/C	\$94.13					\$94.13
08/16/16	A6-37	OTHER IRRIGA	P05	JAVIER ANDRAD	LL1-OT	3.00	\$52.58	\$157.74	FB380	3.00	\$8.25	\$24.75							3.00	\$182.49
08/17/16	A6-37	OTHER IRRIGA	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/18/16	A6-37	OTHER IRRIGA	P05	BILL BUTLER	LLF-RT	3.50	\$50.75	\$177.63	PU1008	3.50	\$7.00	\$24.50							3.50	\$202.13
08/18/16	A6-37	OTHER IRRIGA	P05	JAVIER ANDRAD	LL1-RT	3.00	\$35.05	\$105.15	FB380	3.00	\$8.25	\$24.75							3.00	\$129.90
08/18/16	A6-37	OTHER IRRIGA	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/23/16	A6-37	OTHER IRRIGA	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							2.00	\$84.10
08/26/16	A6-37	OTHER IRRIGA	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							2.00	\$84.10
08/26/16	A6-37	OTHER IRRIGA	P05	OSCAR PACHEC	LL1-OT	1.00	\$52.58	\$52.58	PU355	1.00	\$7.00	\$7.00							1.00	\$59.58
08/27/16	A6-37	OTHER IRRIGA	P05	ANDRE WITHRO	LL3-RT	2.50	\$24.75	\$61.88											2.50	\$61.88
08/27/16	A6-37	OTHER IRRIGA	P05	JAVIER ANDRAD	LL1-OT	2.00	\$52.58	\$105.16	FB380	2.00	\$8.25	\$16.50							2.00	\$121.66

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08/29/16	A6-37	OTHER IRRIGA	P05	ALYSSA KIELY	LL3-RT	4.00	\$24.75	\$99.00											4.00	\$99.00
08/29/16	A6-37	OTHER IRRIGA	P05	BILL BUTLER	LLF-RT	4.00	\$50.75	\$203.00	PU1008	4.00	\$7.00	\$28.00							4.00	\$231.00
08/29/16	A6-37	OTHER IRRIGA	P05	JAVIER ANDRAD	LL1-RT	4.00	\$35.05	\$140.20	FB380	4.00	\$8.25	\$33.00							4.00	\$173.20
08/02/16	A6-60	COMMUNITY E	P05	ALYSSA KIELY	LL3-OT	4.00	\$37.13	\$148.52											4.00	\$148.52
08/02/16	A6-60	COMMUNITY E	P05	ALYSSA KIELY	LL3-DT	2.00	\$46.94	\$93.88											2.00	\$93.88
08/02/16	A6-60	COMMUNITY E	P05	JAVIER ANDRAD	LL1-OT	4.00	\$52.58	\$210.32	FB380	4.00	\$8.25	\$33.00							4.00	\$243.32
08/02/16	A6-60	COMMUNITY E	P05	JAVIER ANDRAD	LL1-DT	2.00	\$66.70	\$133.40	FB380	2.00	\$8.25	\$16.50							2.00	\$149.90
08/02/16	A6-60	COMMUNITY E	P05	JESUS GONZALE	LL1-OT	4.00	\$52.58	\$210.32											6.00	\$210.32
08/02/16	A6-60	COMMUNITY E	P05	JESUS GONZALE	LL1-DT	2.00	\$66.70	\$133.40											2.00	\$133.40
08/31/16	A6-70	RODENT CONT	P05										083116	HITMEN TERMITE & PEST CO		\$275.00	\$27.50			\$302.50
08/17/16	A6-92	SAFETY TRAIN	P05	ALYSSA KIELY	LL3-RT	2.00	\$24.75	\$49.50											2.00	\$49.50
08/17/16	A6-92	SAFETY TRAIN	P05	BILL BUTLER	LLF-RT	2.00	\$50.75	\$101.50	PU1008	2.00	\$7.00	\$14.00							2.00	\$115.50
08/17/16	A6-92	SAFETY TRAIN	P05	JAVIER ANDRAD	LL1-RT	2.00	\$35.05	\$70.10	FB380	2.00	\$8.25	\$16.50							2.00	\$86.60
08/17/16	A6-92	SAFETY TRAIN	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10											2.00	\$70.10
08/24/16	A6-92	SAFETY TRAIN	P05	ALYSSA KIELY	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75
08/24/16	A6-92	SAFETY TRAIN	P05	ANDRE WITHRO	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75
08/24/16	A6-92	SAFETY TRAIN	P05	OSCAR PACHEC	LL1-RT	1.00	\$35.05	\$35.05	PU355	1.00	\$7.00	\$7.00							1.00	\$42.05
08/31/16	A6-92	SAFETY TRAIN	P05	ALYSSA KIELY	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75
08/31/16	A6-92	SAFETY TRAIN	P05	ANDRE WITHRO	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75
08/31/16	A6-92	SAFETY TRAIN	P05	OSCAR PACHEC	LL1-RT	1.00	\$35.05	\$35.05											1.00	\$35.05
08/03/16	A6-99	OTHER BEAUT	P05	ALYSSA KIELY	LL3-RT	.50	\$24.75	\$12.38											.50	\$12.38
08/03/16	A6-99	OTHER BEAUT	P05	BILL BUTLER	LLF-RT	2.00	\$50.75	\$101.50	PU1008	2.00	\$7.00	\$14.00							2.00	\$115.50
08/04/16	A6-99	OTHER BEAUT	P05	JAVIER ANDRAD	LL1-RT	2.00	\$35.05	\$70.10	FB380	2.00	\$8.25	\$16.50							2.00	\$86.60
08/06/16	A6-99	OTHER BEAUT	P05	ALYSSA KIELY	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75
08/10/16	A6-99	OTHER BEAUT	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							2.00	\$84.10
08/15/16	A6-99	OTHER BEAUT	P05	BILL BUTLER	LLF-RT	2.00	\$50.75	\$101.50	PU1008	2.00	\$7.00	\$14.00							2.00	\$115.50
08/16/16	A6-99	OTHER BEAUT	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/22/16	A6-99	OTHER BEAUT	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							2.00	\$84.10
08/23/16	A6-99	OTHER BEAUT	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/24/16	A6-99	OTHER BEAUT	P05	OSCAR PACHEC	LL1-RT	4.00	\$35.05	\$140.20	PU355	4.00	\$7.00	\$28.00							4.00	\$168.20
08/25/16	A6-99	OTHER BEAUT	P05	BILL BUTLER	LLF-RT	2.50	\$50.75	\$126.88	PU1008	2.50	\$7.00	\$17.50							2.50	\$144.38
08/25/16	A6-99	OTHER BEAUT	P05	JAVIER ANDRAD	LL1-RT	3.00	\$35.05	\$105.15	FB380	3.00	\$8.25	\$24.75							3.00	\$129.90
08/25/16	A6-99	OTHER BEAUT	P05	OSCAR PACHEC	LL1-RT	6.00	\$35.05	\$210.30	PU355	6.00	\$7.00	\$42.00							6.00	\$252.30
08/26/16	A6-99	OTHER BEAUT	P05	OSCAR PACHEC	LL1-RT	4.00	\$35.05	\$140.20	PU355	4.00	\$7.00	\$28.00							4.00	\$168.20
08/27/16	A6-99	OTHER BEAUT	P05	ANDRE WITHRO	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75
08/27/16	A6-99	OTHER BEAUT	P05	OSCAR PACHEC	LL1-OT	2.50	\$52.58	\$131.45	PU355	2.50	\$7.00	\$17.50							2.50	\$148.95
08/29/16	A6-99	OTHER BEAUT	P05	ALYSSA KIELY	CA-RT	.50	\$68.67	\$34.34											.50	\$34.34
08/29/16	A6-99	OTHER BEAUT	P05	OSCAR PACHEC	LL1-RT	5.00	\$35.05	\$175.25	PU355	5.00	\$7.00	\$35.00							5.00	\$210.25
08/30/16	A6-99	OTHER BEAUT	P05	OSCAR PACHEC	LL1-RT	4.00	\$35.05	\$140.20	PU355	4.00	\$7.00	\$28.00							4.00	\$168.20
08/31/16	A6-99	OTHER BEAUT	P05	OSCAR PACHEC	LL1-RT	1.00	\$35.05	\$35.05	PU355	1.00	\$7.00	\$7.00							1.00	\$42.05
08/06/16	A9-03	RESTROOM M	P05	ALYSSA KIELY	LL3-RT	.50	\$24.75	\$12.38											.50	\$12.38
08/12/16	A9-03	RESTROOM M	P05	OSCAR PACHEC	LL1-RT	2.00	\$35.05	\$70.10	PU355	2.00	\$7.00	\$14.00							2.00	\$84.10
08/13/16	A9-03	RESTROOM M	P05	ALYSSA KIELY	LL3-RT	.50	\$24.75	\$12.38											.50	\$12.38

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**Detail of Work Report for August 2016**

Date	Act. Code	Activity Name	Area	Employee Name	Labor Class	Labor Hours	Labor Rate	Total Labor Cost	Equip. No.	Equip. Hours	Equip. Rate	Total Equip. Cost	Invoice Number	Material / Vendor Description	Mat'l Cost	Sub Contract Amt.	Sub Contract Admin.	Unit Price Amt.	Acc. Qty.	Total Cost
08/21/16	A9-03	RESTROOM M	P05	ALYSSA KIELY	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75
08/27/16	A9-03	RESTROOM M	P05	ANDRE WITHRO	LL3-RT	.50	\$24.75	\$12.38											.50	\$12.38
08/28/16	A9-03	RESTROOM M	P05	ALYSSA KIELY	LL3-RT	.50	\$24.75	\$12.38											.50	\$12.38
08/09/16	A9-08	FENCE/SOUND	P05	ALYSSA KIELY	CA-RT	5.00	\$68.67	\$343.35											5.00	\$343.35
08/09/16	A9-08	FENCE/SOUND	P05	JAVIER ANDRAD	CA-RT	5.00	\$68.67	\$343.35	FB380	5.00	\$8.25	\$41.25							5.00	\$384.60
08/09/16	A9-08	FENCE/SOUND	P05										7011512	HOME DEPOT-LUMBER/SCR	\$371.70					\$371.70
08/12/16	A9-09	PLAYGROUND	P05	OSCAR PACHEC	LL1-RT	1.00	\$35.05	\$35.05	PU355	1.00	\$7.00	\$7.00							1.00	\$42.05
08/29/16	D3-04	OTHER CONC	P05										662278	AAA RENTS-CONCRETE SA	\$145.26					\$145.26
08/31/16	D3-04	OTHER CONC	P05	BILL BUTLER	CL1-RT	1.50	\$58.95	\$88.43	PU1008	1.50	\$7.00	\$10.50							1.50	\$98.93
08/30/16	D4-02	REPLACE SIG	P05	ALYSSA KIELY	SW-RT	3.50	\$54.45	\$190.58												\$190.58
08/30/16	D4-02	REPLACE SIG	P05	BILL BUTLER	SW-RT	3.50	\$54.45	\$190.58	PU1008	3.50	\$7.00	\$24.50							7.00	\$215.08
08/30/16	D4-02	REPLACE SIG	P05	JAVIER ANDRAD	SW-RT	3.50	\$54.45	\$190.58	FB380	3.50	\$8.25	\$28.88								\$219.46
08/10/16	D7-02	SPOT SPRAY	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
08/18/16	D7-02	SPOT SPRAY	P05	OSCAR PACHEC	LL1-RT	3.00	\$35.05	\$105.15	PU355	3.00	\$7.00	\$21.00							3.00	\$126.15
Short Code SubTotals:						403.00		\$15,105.02				\$1,809.01			\$1,314.76	\$420.00	\$42.00	\$1,706.96		\$20,397.75
08/01/16	B1-02	MEETING ROO	B01	ALYSSA KIELY	LL3-RT	.50	\$24.75	\$12.38											.50	\$12.38
08/01/16	B1-02	MEETING ROO	B01	JAVIER ANDRAD	LL1-RT	1.00	\$35.05	\$35.05	FB380	1.00	\$8.25	\$8.25							1.00	\$43.30
08/22/16	B1-02	MEETING ROO	B01	ALYSSA KIELY	LL3-RT	.50	\$24.75	\$12.38											.50	\$12.38
08/18/16	B1-06A	QTRLY. P.M. P	B01										50556	<b>BARKER MECHANICAL</b>		\$122.87	\$12.29		1.00	\$135.16
08/08/16	B1-19C	MONTHLY P.M.	B01	ALYSSA KIELY	LL3-RT	.25	\$24.75	\$6.19											2.00	\$6.19
08/31/16	B1-05	LIGHTING MAI	B02										7922	<b>SILVERADO VALLEY ELECTR</b>	\$189.96	\$19.00			\$208.96	
08/18/16	B1-06	HVAC MAINTEN	B02										50555	<b>BARKER MECHANICAL</b>	\$780.53	\$78.05			\$858.58	
08/11/16	B1-06A	QTRLY. P.M. P	B02										50546	<b>BARKER MECHANICAL</b>	\$336.12	\$33.61		1.00	\$369.73	
08/08/16	B1-11	PLUMBING MAI	B02	BILL BUTLER	PL-RT	1.50	\$54.09	\$81.14	PU1008	1.50	\$7.00	\$10.50							1.50	\$91.64
08/08/16	B1-11	PLUMBING MAI	B02										8080001	VISA-GUY PLUMBING-FLUSH	\$48.97				\$48.97	
08/08/16	B1-19C	MONTHLY P.M.	B02	ALYSSA KIELY	LL3-RT	.50	\$24.75	\$12.38											8.00	\$12.38
08/08/16	B1-19C	MONTHLY P.M.	B02	JAVIER ANDRAD	LL1-RT	1.00	\$35.05	\$35.05	FB380	1.00	\$8.25	\$8.25							17.00	\$43.30
08/19/16	B1-24	GENERATOR	B02	JAVIER ANDRAD	LL1-RT	1.00	\$35.05	\$35.05	FB380	1.00	\$8.25	\$8.25							1.00	\$43.30
08/08/16	B1-19C	MONTHLY P.M.	B03	ALYSSA KIELY	LL3-RT	.25	\$24.75	\$6.19											2.00	\$6.19
08/05/16	A6-99	OTHER BEAUT	B04	JAVIER ANDRAD	LL1-RT	1.00	\$35.05	\$35.05	FB380	1.00	\$8.25	\$8.25							1.00	\$43.30
08/17/16	A6-99	OTHER BEAUT	B04	ALYSSA KIELY	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75
08/26/16	A6-99	OTHER BEAUT	B04	ANDRE WITHRO	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75
08/19/16	B1-17	MISCELLANEO	B04	JAVIER ANDRAD	LL1-RT	1.00	\$35.05	\$35.05	FB380	1.00	\$8.25	\$8.25							1.00	\$43.30
08/08/16	B1-19C	MONTHLY P.M.	B04	ALYSSA KIELY	LL3-RT	.25	\$24.75	\$6.19											2.00	\$6.19
08/08/16	B1-19C	MONTHLY P.M.	B04	JAVIER ANDRAD	LL1-RT	1.00	\$35.05	\$35.05	FB380	1.00	\$8.25	\$8.25							11.00	\$43.30
08/19/16	B1-24	GENERATOR	B04	JAVIER ANDRAD	LL1-RT	1.00	\$35.05	\$35.05	FB380	1.00	\$8.25	\$8.25							1.00	\$43.30
08/08/16	A6-16	PRUNE SHRUB	P01	BILL BUTLER	LLF-RT	2.00	\$50.75	\$101.50	PU1008	2.00	\$7.00	\$14.00							7.00	\$115.50
08/31/16	A6-70	RODENT CONT	P01										083116	<b>HITMEN TERMITE &amp; PEST CO</b>		\$139.00	\$13.90			\$152.90
08/01/16	A6-03	LEAF CLEANU	P02	JAVIER ANDRAD	LL1-RT	3.00	\$35.05	\$105.15	FB380	3.00	\$8.25	\$24.75							3.00	\$129.90
08/08/16	A6-03	LEAF CLEANU	P02	JAVIER ANDRAD	LL1-RT	3.50	\$35.05	\$122.68	FB380	3.50	\$8.25	\$28.88							3.50	\$151.56
08/15/16	A6-03	LEAF CLEANU	P02	JAVIER ANDRAD	LL1-RT	4.00	\$35.05	\$140.20	FB380	4.00	\$8.25	\$33.00							4.00	\$173.20
08/22/16	A6-03	LEAF CLEANU	P02	JAVIER ANDRAD	LL1-RT	3.00	\$35.05	\$105.15	FB380	3.00	\$8.25	\$24.75							3.00	\$129.90
08/25/16	A6-03	LEAF CLEANU	P02	ALYSSA KIELY	LL3-RT	.50	\$24.75	\$12.38											.50	\$12.38
08/09/16	A6-10	PRUNE/TRIM B	P02	BILL BUTLER	LLF-RT	3.50	\$50.75	\$177.63	PU1008	3.50	\$7.00	\$24.50							3.50	\$202.13

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 Detail of Work Report for August 2016

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Short Code: <b>A03</b> <b>101-59-52031-059</b>																				
08/25/16	A6-16	PRUNE SHRUB P02		ANDRE WITHRO	LL3-RT	8.00	\$24.75	\$198.00											12.00	\$198.00
08/31/16	A6-70	RODENT CONT P02											083116	<b>HITMEN TERMITE &amp; PEST CO</b>		\$138.00	\$13.80			\$151.80
08/09/16	A6-99	OTHER BEAUT P02		ALYSSA KIELY	LL3-RT	1.00	\$24.75	\$24.75											1.00	\$24.75