



Corbett Construction Co., Inc.

200 Carter Ave.
Louisville, KY 40229

502/957-1955 • FAX 502/957-1953

www.corbettconstruction.com

INVOICE 1759-0TM

To: **Jeremy Knight**
Knights Mechanical
4250 Leitchfield Road
Cecilia, KY 42724

Date: **8/3/2016**

Re: **James T Alton Middle School**
Time & Material (T&M)

Due Upon Receipt

Page 1 of 1	Explanation of Charges	Charge
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James T Alton Middle School
Time & Material (T&M)

<u>Labor</u>	<u>Wk</u>	Hrs	Rate		
Labor Reg:	07/15/16-07/30-16	655	\$ 70.00	\$	45,850.00
Labor OT:	07/15/16-07/30-16	252	\$105.00	\$	26,460.00
Total Labor				\$	72,310.00

Materials:

Materials		\$	10,894.86
SubTotal		\$	10,894.86
Corbett Overhead/Services Material		\$	1,634.23
Total Material		\$	12,529.09

Balance Due **\$ 84,839.09**

* Please Note: Please make check payable to Corbett Construction Co., Inc. and remit to above address.

OPERATIONS EMPLOYEE TIMESHEET

JT Alton (T&M)

7/15/2016 -- 7/30/2016

Date:		7/15	7/16	7/17	7/18	7/19	7/20	7/21	7/22	7/23	7/24	7/25	7/26	7/27	7/28	7/29	7/30	Overtime Hours	Use Only Pay Code
Employees Name	F	S	S	M	T	W	Th	F	S	S	S	M	T	W	Th	F	S		
Aaron McDowell							2:00		6:00			1:00					7:00	16:00	
Bradley Davis																			
Chris Jacobs																			
Jason Nickerson				2:00	2:00	4:00	1:00	2:00	6:00		7:50	2:00	2:00	2:00	2:00		7:00	31:50	
Joey McCoy				2:00	2:00	1:00	2:00		6:00		7:00	2:00		2:00	2:00			16:00	
Josh Davis				2:00	2:00	1:00	2:00		6:00		7:00	2:00		2:00	2:00		8:00	34:00	
Keric Corbett																			
Kyle Corbett							1:00	1:50									8:00	10:50	
Mike Bell													2:00	2:00	2:00		8:00	14:00	
Rick Webb							2:00		6:00		7:00	2:00		2:00	2:00		7:00	26:00	
Robert Wetzel						2:00	2:00		6:00		7:00	2:00		2:00	2:00		7:00	30:00	
Tim Warren					2:50	2:50	2:50				7:00	2:00	2:00	2:00	0:50			19:00	
Winston Mitchell				2:00	2:00	2:00	2:00					2:00	2:00	2:00	2:00		8:00	24:00	
Zachary Elkins				2:00		1:00	2:00		6:00		7:00		1:00	2:00	2:00		6:00	29:00	
Total Overtime Hours				8:00	8:50	13:50	21:50	1:50	36:00	42:50	11:00	11:00	16:00	16:00	16:00	0:50	66:00	252:00	Total Hours Worked
Overtime Comp																			
Overtime Paid				8:00	8:50	13:50	21:50	1:50	36:00	42:50	11:00	11:00	16:00	16:00	16:00	0:50	66:00	252:00	907:00

Corbett Construction Co., Inc.
Job Ledger Report 07/01/16 to 07/30/16

Filter Criteria includes: 1) IDs from 1759-JT Alton Middle to 1759-JT Alton Middle; 2) Phase IDs fr

1759-JT Alton Middle			
Trx Date	Trans Description	Trans Ref	Debit Amt
7/20/16	Acoustical & Drywall Supply - JT Alton T&M	269203427	\$ 1,117.64
7/22/16	Acoustical & Drywall Supply - JT Alton T&M	269203535	\$ 1,459.51
7/25/16	Acoustical & Drywall Supply - JT Alton T&M	269203608	\$ 54.54
7/25/16	Acoustical & Drywall Supply - JT Alton T&M	269203607	\$ 221.84
7/18/16	Guy's Building Supplies - JT Alton T&M	3750	\$ 331.25
7/25/16	Guy's Building Supplies - JT Alton T&M	3510	\$ 1,617.83
7/19/16	Joshua Davis - JT Alton T&M 07/19	071916 J. Davis Reim	\$ 37.73
7/26/16	Kwik-Set Fasteners, Inc. - JT Alton T&M	10394412	\$ 288.09
7/27/16	Kwik-Set Fasteners, Inc. - JT Alton T&M	10394565	\$ 760.53
7/21/16	Lowe's Business Acct. - Jt Alton T&M	56316	\$ 462.37
7/25/16	Lowe's Business Acct. - JT Alton T&M	56264	\$ 256.63
7/25/16	Lowe's Business Acct. - JT Alton T&M	11940	\$ 48.29
7/25/16	Lowe's Business Acct. - JT Alton T&M	10202	\$ 26.12
7/27/16	Lowe's Business Acct. - JT Alton T&M	15470	\$ 401.79
7/30/16	PNC Bank - Amazing Glazin 07/30 Jt T&M	080516 BRAD	\$ 24.80
7/25/16	PNC Bank - B&R Supply 07/25 JT T&M	080516 JOEY	\$ 52.83
7/20/16	PNC Bank - Circle K 07/20 JT T&M	080516 JOEY	\$ 2.11
7/26/16	PNC Bank - Circle K 07/26 JT T&M	080516 JASON	\$ 37.45
7/30/16	PNC Bank - Circle K 07/30 JT T&M	080516 JASON	\$ 44.36
7/27/16	PNC Bank - Dollar Gen 07/27 JT T&M	080516 RICK	\$ 10.60
7/29/16	PNC Bank - Dollar Gen 07/29 JT T&M	080516 RICK	\$ 15.90
7/21/16	PNC Bank - Dollar General 07/21 JT T&M	080516 RICK	\$ 20.87
7/19/16	PNC Bank - Fivestar 07/19 JT T&M	080516 JOEY	\$ 46.08
7/21/16	PNC Bank - Fivestar 07/21 JT T&M	080516 JASON	\$ 45.53
7/25/16	PNC Bank - Fivestar 07/25 JT T&M	080516 JOEY	\$ 43.53
7/19/16	PNC Bank - Home Depot 07/19 T&M	080516 JOEY	\$ 149.88
7/20/16	PNC Bank - Home Depot 07/20 T&M	080516 JOEY	\$ 436.76
7/21/16	PNC Bank - Home Depot 07/21 T&M	080516 JOEY	\$ 168.66
7/24/16	PNC Bank - Home Depot 07/24 JT T&M	080516 JASON	\$ 44.38
7/25/16	PNC Bank - Home Depot 07/25 JT T&M	080516 JOEY	\$ 194.85
7/25/16	PNC Bank - Home Depot 07/25 JT T&M	080516 KYLE	\$ 115.07
7/30/16	PNC Bank - Home Depot JT T&M	080516 JASON	\$ 52.72
7/20/16	PNC Bank - Lowes 07/20 JT T&M	080516 JASON	\$ 24.36
7/22/16	PNC Bank - Lowes 07/22 JT Alton T&M	080516 KYLE	\$ 6.07
7/21/16	PNC Bank - Sams Club 07/21 JT T&M	080516 JOEY	\$ 83.87
7/28/16	PNC Bank - Speedway 07/28 JT T&M	080516 JOEY	\$ 46.71
7/29/16	PNC Bank - Walmart 07/29 JT T&M	080516 RICK	\$ 129.65
7/19/16	The Home Depot CRC - Jt Alton T&M	8174335	\$ 250.33
7/20/16	The Home Depot CRC - JT Alton T&M	7023964	\$ 132.15
7/22/16	The Home Depot CRC - JT Alton T&M	072216	\$ 51.05
7/25/16	The Home Depot CRC - JT Alton T&M	072516	\$ 432.48
7/25/16	The Home Depot CRC - JT Alton T&M	072516 A	\$ 18.98
7/27/16	The Home Depot CRC - Jt Alton T&M	072716	\$ 63.35
7/28/16	The Home Depot CRC - JT Alton T&M	072816	\$ 98.63
7/15/16	Valu Tools - JT Alton T&M	465377	\$ 128.26
7/18/16	Valu Tools - JT Alton T&M	7777223	\$ 138.86
7/25/16	Valu Tools - JT Alton T&M	730707	\$ 572.37
7/15/16	Rite-Way Equipment Co. - JT Alton T&M	29028	\$ 76.32
7/20/16	Rite-Way Equipment Co. - JT Alton T&M	29107	\$ 50.88
			\$ 10,894.86