

ALBUQUERQUE PUBLIC SCHOOLS

No. 866674

Date: 8/16/17

SOUND & SIGNAL SYSTEMS INC, 7131 WASHINGTON ST NE, ALBUQUERQUE NM 87109

(12420)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
64567	161721481	08/09/17	\$7,373.60	\$0.00	\$7,373.60
64571	3028097	08/09/17	\$79,803.04	\$0.00	\$79,803.04
64572	3028095	08/09/17	\$36,995.01	\$0.00	\$36,995.01
64573	3028096	08/09/17	\$106,351.06	\$0.00	\$106,351.06
<b>TOTALS:</b>			\$230,522.71	\$0.00	\$230,522.71

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.  
 ALBUQUERQUE, NEW MEXICO  
 11/24/1210

Date
08/16/2017

Number
866674

**\$230,522.71**

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

Amount
\$ ***230,522.71

Void After 180 Days

PAY TO THE ORDER OF  
**SOUND & SIGNAL SYSTEMS INC**  
 7131 WASHINGTON ST NE  
 ALBUQUERQUE NM 87109  
 (12420)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (12420)  
 RETURN SERVICE REQUESTED

SOUND & SIGNAL SYSTEMS INC  
 7131 WASHINGTON ST NE  
 ALBUQUERQUE NM 87109

V12420

EBuilder  
# 259

# Sound & Signal Systems

of NEW MEXICO, Inc.

7131 Washington ST NE  
Albuquerque, NM 87109  
Ph: 505.884.1217  
Fx: 505.889.9079

## Invoice

Invoice Number	64571
Invoice Date	8/9/2017

Bill To: 10280  
Albuquerque Public Schools  
Attn: Accounts Payable  
PO Box 25704 Suite 307E  
Albuquerque, NM 87125

Re: Wherry ES Addition / Remodel - Special Systems

Job No	Customer PO	Payment Terms	Due Date		
10357	3028097 NC	Net 30 Days	9/8/2017		
Item #	Description	Quantity	U/M	Rate/Unit	Price

PROGRESS BILLING 3  
SECURITY / ACCESS/ CCTV

BODS150I	REQUEST TO EXIT SNSR GRAY	1.00	EA	66.17	66.17
BOISCBDL2WP12	MOTION DETECTOR	1.00	EA	43.52	43.52
BOISNCSD80W	CNTCT 1 STUBBY-10PK WHT	90.00	EA	2.07	186.06
BONDAWMTMICD	WALL MNT FOR MICRODOME	3.00	EA	35.00	105.00
BONIN733V03IPS	FLXIDOME HD 720P60 VR IVA	1.00	EA	741.30	741.30
BONUC52051F0E	FLEXIDOME IP PAN 5000	3.00	EA	686.00	2,058.00
BOVDACMTPTZD	COUNTER MNT 5000 PTZ DOME	3.00	EA	91.00	273.00
BOVG4A9542	G4 CORNER MOUNT	2.00	EA	72.10	144.20
BOVG4APAO	ATDM PNDNT ARM/24VAC BX	3.00	EA	144.20	432.60
BOVG4APSU1	ATDM REMOTE POWER UNIT	4.00	EA	144.20	576.80
BOVG57028E2PC4G5	7000 IP 28X DN IN/OUT	4.00	EA	2,240.00	8,960.00
BOVGAROOFMOU	ATDM ROOF PARAPET MNT W/O	1.00	EA	216.30	216.30
GRATBKF	BLANK SS FACE PLATE	25.00	EA	3.76	94.00
HIIDC20125	INDALA PROX CARD	100.00	EA	2.77	276.50
HIMX8	MX-8 CONTROLLER - 8 DOOR	1.00	EA	3,080.00	3,080.00
WI151200	18-4C STR CMR GRAY	1,500.00	LF	0.15	229.59
WI150201	22-2C STR CMR GRAY	1,500.00	LF	0.07	108.39
WI100485	14-2C TRAY CABLE BLACK	4,000.00	LF	0.33	1,326.56
WI862722	16-2C STR CMP WHITE	1,300.00	LF	0.19	249.02
WI112115	COMPOSITE 22-3P OS JKT + 18-4C JKT + 22-2C JKT YELLOW	1,700.00	LF	0.76	1,291.92
	PROJECT MANAGER	19.50	HR	85.00	1,657.50
	JOURNEYMAN	479.00	HR	65.00	31,135.00

RECEIVED  
AUG 14 2017  
ACCOUNTS PAYABLE



# Sound & Signal Systems

of NEW MEXICO, Inc.

7131 Washington ST NE  
 Albuquerque, NM 87109  
 Ph: 505.884.1217  
 Fx: 505.889.9079


## Invoice

<b>Invoice Number</b>	64571
<b>Invoice Date</b>	8/9/2017

**Bill To:** 10280  
 Albuquerque Public Schools  
 Attn: Accounts Payable  
 PO Box 25704 Suite 307E  
 Albuquerque, NM 87125

**Re:** Wherry ES Addition / Remodel - Special Systems

Job No	Customer PO	Payment Terms			Due Date
10357	3028097	Net 30 Days			9/8/2017
Item #	Description	Quantity	U/M	Rate/Unit	Price
	LABORER (APPRENTICE)	434.50	HR	50.00	21,725.00

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 3028097 DATE 8/10/2017  
 RICHARD MILLER 

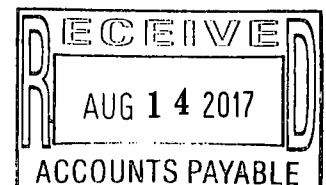
Subtotal	\$	74,976.43
NM GRT	\$	4,826.61✓
<b>Total Due</b>	<b>\$</b>	<b>79,803.04</b>

Thank you for your business!

**Current Hours Report  
Sound Signal Systems of NM  
10357 - APS-Wherry ES Addition/Remodel  
to 8/12/2017**

<u>Cost Code</u>	<u>Cost Code Description</u>	<u>Cost Code Description</u>
<b>Access / Duress Systems</b>		
2040-01	Project Management	0.50
2042-01	Access JNY Rough In	8.00
2042-02	Access JNY Cabling	21.00
2042-03	Access JNY Trim Out	34.00
2042-04	Access JNY Head End	12.00
2043-01	Access APPR Rough In	4.00
2043-02	Access APPR Cabling	19.00
2043-03	Access APPR Trim Out	48.50
2043-05	Access APPR Prog/Test/Comm	10.00
<b>** Access / Duress Systems Totals **</b>		<hr/> 157.00
<b>CCTV / Surveillance System</b>		
2050-01	Project Management	1.50
2052-01	CCTV JNY Rough In	5.50
2052-02	CCTV JNY Cabling	1.00
2052-03	CCTV JNY Trim Out	30.00
2052-04	CCTV JNY Head End	5.00
2052-05	CCTV JNY Prog/Test/Comm	28.00
2053-01	CCTV APPR Rough In	1.00
2053-02	CCTV APPR Cabling	1.00
2053-03	CCTV APPR Trim Out	34.50
2053-04	CCTV APPR Head End	5.00
2053-05	CCTV APPR Prog/Test/Comm	5.00
<b>** CCTV / Surveillance System Totals **</b>		<hr/> 117.50
<b>Sec / Intrusion</b>		
2032-01	Sec/Intrusion JNY Rough In	4.00
2032-03	Sec/Intrusion JNY Trim Out	17.00
2032-04	Sec/Intrusion JNY Head End	21.00
2032-05	Sec/Intrusion JNY Prog/Test/Co	10.50
2033-01	Sec/Intrusion APPR Rough In	12.50
2033-03	Sec/Intrusion APPR Trim Out	15.00
2033-04	Sec/Intrusion APPR Head End	8.00
2033-05	Sec/Intrusion APPR Prog/Test/C	10.50
<b>** Sec / Intrusion Totals **</b>		<hr/> 98.50
<b>** APS-Wherry ES Addition/Remodel Totals **</b>		<hr/> 373.00

Project Manager	2 + 17.5	19.5
Journeyman	197 + 282	479
Laborer (Appr)	174 + 260.5	434.5



Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
07/15/16	Gutierrez, Carlos I	203	6.00				6.00	
07/15/16	Guzman, Luis C	203		4.00			4.00	
07/18/16	Marquez, Edward A	202	8.00			8.00		
07/18/16	Vidro, Michael J	202	10.00			10.00		
07/18/16	Gutierrez, Carlos I	203	8.00				8.00	
07/18/16	Guzman, Luis C	203	10.00				10.00	
07/19/16	Marquez, Edward A	202	5.00			5.00		
07/19/16	Vidro, Michael J	202	6.00			6.00		
07/19/16	Gutierrez, Carlos I	203	4.00				4.00	
07/19/16	Guzman, Luis C	203	6.00				6.00	
07/28/16	Shufelt, James W	202	7.00			7.00		
07/28/16	Dominique Steven D	203	5.50				5.50	
07/29/16	Vidro, Michael J	202		2.00		2.00		
07/29/16	Guzman, Luis C	203		2.00			2.00	
08/02/16	Marquez, Edward A	202	4.00			4.00		
08/02/16	Scyrkels, Stephen B	202	2.00			2.00		
08/02/16	Graston, Joseph M	203	4.00				4.00	
08/03/16	Jaramillo, Dominic J	201	1.00		1.00			
08/03/16	Marquez, Edward A	202	2.00			2.00		
08/03/16	Graston, Joseph M	203	2.00				2.00	
08/04/16	Scyrkels, Stephen B	202	3.00			3.00		
08/04/16	Graston, Joseph M	203	3.00				3.00	
08/04/16	McComb, Anthony P	203	3.00				3.00	
08/05/16	Graston, Joseph M	203		2.00			2.00	
08/19/16	Marquez, Edward A	202	2.00			2.00		
08/20/16	Marquez, Edward A	202		2.00		2.00		
08/22/16	Marquez, Edward A	202	2.00			2.00		
08/22/16	Zuniga, Michael C	203	2.00				2.00	
08/23/16	Marquez, Edward A	202	2.00			2.00		
08/23/16	Romero, Ceaser D	202	5.00			5.00		
08/23/16	Romero, Victor W	202	5.00			5.00		
08/23/16	Zuniga, Michael C	203	2.00				2.00	
08/24/16	Jaramillo, Dominic J	201	1.00		1.00			
08/24/16	Marquez, Edward A	202	2.00			2.00		
08/24/16	Romero, Ceaser D	202	5.00			5.00		
08/24/16	Romero, Victor W	202	5.00			5.00		
08/24/16	Zuniga, Michael C	203	3.00				3.00	
08/25/16	Marquez, Edward A	202	1.50	0.50		2.00		
08/25/16	Zuniga, Michael C	203	1.50	0.50			2.00	
09/01/16	Marquez, Edward A	202	2.00			2.00		
09/01/16	Zuniga, Michael C	203	2.00				2.00	
09/27/16	Jaramillo, Dominic J	201	1.00		1.00			
09/27/16	Vidro, Michael J	202	2.00			2.00		
09/27/16	Guzman, Luis C	203	3.00				3.00	
10/03/16	Marquez, Edward A	202	2.00			2.00		
10/03/16	Zuniga, Michael C	203	2.00				2.00	

Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
10/04/16	Marquez, Edward A	202	4.00			4.00		
10/04/16	Zuniga, Michael C	203	4.00				4.00	
10/05/16	Marquez, Edward A	202	2.00			2.00		
10/05/16	Zuniga, Michael C	203	2.00				2.00	
10/06/16	Marquez, Edward A	202	3.00			3.00		
10/06/16	Zuniga, Michael C	203	3.00				3.00	
10/07/16	Marquez, Edward A	202		3.00		3.00		
10/07/16	Zuniga, Michael C	203		4.00			4.00	
10/10/16	Marquez, Edward A	202	1.00			1.00		
10/10/16	Zuniga, Michael C	203	2.00				2.00	
10/11/16	Marquez, Edward A	202	2.00			2.00		
10/12/16	Jaramillo, Dominic J	201	1.00		1.00			
10/12/16	Marquez, Edward A	202	2.00			2.00		
10/12/16	Zuniga, Michael C	203	2.00				2.00	
10/13/16	Marquez, Edward A	202	2.00			2.00		
10/13/16	Zuniga, Michael C	203	4.00				4.00	
10/17/16	Marquez, Edward A	202	4.00			4.00		
10/17/16	Zuniga, Michael C	203	4.00				4.00	
10/19/16	Zuniga, Michael C	203	2.00				2.00	
10/20/16	Marquez, Edward A	202	2.00	1.50		3.50		
10/20/16	Zuniga, Michael C	203	3.50	1.50			5.00	
10/27/16	Marquez, Edward A	202	3.00			3.00		
10/27/16	Zuniga, Michael C	203	2.00				2.00	
10/31/16	Marquez, Edward A	202	4.00			4.00		
10/31/16	Zuniga, Michael C	203	6.00				6.00	
11/01/16	Zuniga, Michael C	203	2.00				2.00	
11/02/16	Marquez, Edward A	202	4.00			4.00		
11/02/16	Zuniga, Michael C	203	4.00				4.00	
11/03/16	Jaramillo, Dominic J	201	0.50		0.50			
11/03/16	Marquez, Edward A	202	4.00			4.00		
11/03/16	Zuniga, Michael C	203	3.00				3.00	
11/15/16	Marquez, Edward A	202	3.00			3.00		
11/15/16	Zuniga, Michael C	203	3.00				3.00	
11/28/16	Vidro, Michael J	202	5.50			5.50		
11/28/16	Guzman, Luis C	203	2.00				2.00	
11/30/16	Jaramillo, Dominic J	201	1.00		1.00			
12/05/16	Jaramillo, Dominic J	201	1.00		1.00			
12/05/16	Marquez, Edward A	202	10.00			10.00		
12/05/16	Zuniga, Michael C	203	10.00				10.00	
12/06/16	Jaramillo, Dominic J	201	1.00		1.00			
12/06/16	Marquez, Edward A	202	10.00			10.00		
12/06/16	Zuniga, Michael C	203	10.00				10.00	
12/14/16	Jaramillo, Dominic J	201	0.50		0.50			
12/14/16	Marquez, Edward A	202	10.00			10.00		
12/14/16	Zuniga, Michael C	203	10.00				10.00	
01/03/17	Jaramillo, Dominic J	201	1.00		1.00			

RECEIVED  
 AUG 14 2017  
 ACCOUNTS PAYABLE

Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

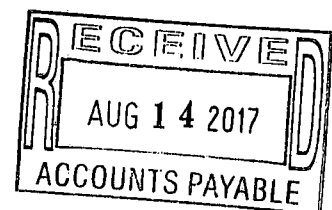
WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
01/12/17	Jaramillo, Dominic J	201	1.00		1.00			
01/12/17	Hannigan, Kevin J	202	5.00			5.00		
01/12/17	Gutierrez, Zachariah J	203	5.00				5.00	
01/26/17	Bonilla, Arthur	202	5.00			5.00		
01/26/17	Greer, Travis C	203	5.00				5.00	
01/30/17	Jaramillo, Dominic J	201	1.00		1.00			
01/30/17	Bonilla, Arthur	202	3.00			3.00		
01/30/17	Greer, Travis C	203	3.00				3.00	
02/01/17	Jaramillo, Dominic J	201	2.00		2.00			
02/01/17	Bonilla, Arthur	202	8.00			8.00		
02/01/17	Greer, Travis C	203	8.00				8.00	
02/06/17	Jaramillo, Dominic J	201	1.00		1.00			
02/06/17	Bonilla, Arthur	202	10.00			10.00		
02/06/17	Greer, Travis C	203	10.00				10.00	
02/07/17	Jaramillo, Dominic J	201	1.00		1.00			
02/07/17	Bonilla, Arthur	202	2.00			2.00		
02/07/17	Gerber, Skyler	203	2.00				2.00	
02/21/17	Jaramillo, Dominic J	201	1.00		1.00			
02/27/17	Jaramillo, Dominic J	201	1.00		1.00			
02/27/17	Bonilla, Arthur	202	6.00			6.00		
02/27/17	Gerber, Skyler	203	6.00				6.00	
02/28/17	Bonilla, Arthur	202	5.00			5.00		
02/28/17	Gerber, Skyler	203	5.00				5.00	
03/09/17	Bonilla, Arthur	202	5.00			5.00		
03/09/17	Vigil, Robert E	202	4.00	1.00		5.00		
03/09/17	Gerber, Skyler	203	5.00				5.00	
03/10/17	Bonilla, Arthur	202	2.00			2.00		
03/10/17	Vigil, Robert E	202	2.00			2.00		
03/10/17	Gerber, Skyler	203	2.00				2.00	
03/10/17	Gutierrez, Zachariah J	203	2.00				2.00	
03/13/17	Bonilla, Arthur	202		1.00		1.00		
03/13/17	Gerber, Skyler	203		1.00			1.00	
03/14/17	Bonilla, Arthur	202	1.00			1.00		
03/14/17	Gerber, Skyler	203	1.00				1.00	
03/15/17	Jaramillo, Dominic J	201	0.50		0.50			
03/15/17	Bonilla, Arthur	202	3.00			3.00		
03/15/17	Hannigan, Kevin J	202	1.00			1.00		
03/15/17	Gerber, Skyler	203	3.00				3.00	
03/16/17	Bonilla, Arthur	202	2.00			2.00		
03/16/17	Hannigan, Kevin J	202	1.50	1.50		3.00		
03/16/17	Gerber, Skyler	203	5.00				5.00	
03/16/17	Gutierrez, Zachariah J	203	0.50	1.50			2.00	
03/20/17	Bonilla, Arthur	202	6.00			6.00		
03/20/17	Zuniga, Michael C	203	6.00				6.00	
03/21/17	Bonilla, Arthur	202	4.00			4.00		
03/23/17	Bonilla, Arthur	202	1.50	0.50		2.00		

Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
03/23/17	Hannigan, Kevin J	202	5.00			5.00		
03/23/17	Zuniga, Michael C	203	2.00				2.00	
03/24/17	Bonilla, Arthur	202		4.00		4.00		
03/24/17	Zuniga, Michael C	203	2.50	1.50			4.00	
03/27/17	Bonilla, Arthur	202	3.00			3.00		
03/27/17	Vigil, Robert E	202	3.00			3.00		
03/27/17	Gerber, Skyler	203	3.00				3.00	
03/28/17	Bonilla, Arthur	202	1.00			1.00		
03/29/17	Hannigan, Kevin J	202	3.00			3.00		
03/30/17	Bonilla, Arthur	202	6.00			6.00		
03/30/17	Gerber, Skyler	203	6.00				6.00	
03/31/17	Bonilla, Arthur	202		2.00		2.00		
03/31/17	Gerber, Skyler	203		2.00			2.00	
04/13/17	Marquez, Edward A	202	2.00			2.00		
04/13/17	Espinoza, Jonathan A	203	7.50	0.50			8.00	
04/21/17	Bonilla, Arthur	202		5.00		5.00		
04/21/17	Gerber, Skyler	203		5.00			5.00	
<b>Total</b>			<b>510.50</b>	<b>49.50</b>	<b>17.50</b>	<b>282.00</b>	<b>260.50</b>	

560.00

Project Manager / RCDD	17.50
Journeyman	282.00
Apprentice	260.50
Admin / CAD	
	560.00



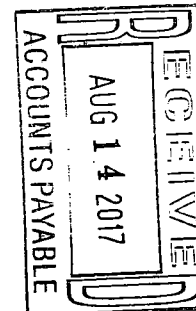


## Timecard List

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	Shift
Employee: 10400		Aragon, Matthew P	Payment Group: 1												
336	5/1/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	2.000			JNY	NM40	FIELD			U Week	1
Employee: 20500		Bonilla, Arthur	Payment Group: 1												
268	4/24/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	8.000			JNY	NM40	FIELD			U Week	1
268	4/24/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	1.000			JNY	NM40	FIELD			U Week	1
268	4/24/2017	10357	APS-Wherry ES Addition/Remo2052-05		REG	1.000			JNY	NM40	FIELD			U Week	1
268	4/25/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	3.000			JNY	NM40	FIELD			U Week	1
268	4/25/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	7.000			JNY	NM40	FIELD			U Week	1
268	4/26/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	1.000			JNY	NM40	FIELD			U Week	1
268	4/26/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	2.000			JNY	NM40	FIELD			U Week	1
268	4/26/2017	10357	APS-Wherry ES Addition/Remo2062-01		REG	6.000			JNY	NM40	FIELD			U Week	1
268	4/26/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	1.000			JNY	NM40	FIELD			U Week	1
268	4/27/2017	10357	APS-Wherry ES Addition/Remo2032-04		REG	6.000			JNY	NM40	FIELD			U Week	1
268	4/27/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	3.000			JNY	NM40	FIELD			U Week	1
347	5/1/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	1.000			JNY	NM40	FIELD			U Week	1
347	5/1/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	9.000			JNY	NM40	FIELD			U Week	1
347	5/2/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	3.000			JNY	NM40	FIELD			U Week	1
347	5/2/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	3.000			JNY	NM40	FIELD			U Week	1
347	5/2/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	3.000			JNY	NM40	FIELD			U Week	1
347	5/2/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	1.000			JNY	NM40	FIELD			U Week	1
347	5/3/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	3.000			JNY	NM40	FIELD			U Week	1
347	5/3/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	3.000			JNY	NM40	FIELD			U Week	1
347	5/3/2017	10357	APS-Wherry ES Addition/Remo2022-05		REG	2.000			JNY	NM40	FIELD			U Week	1
347	5/3/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	2.000			JNY	NM40	FIELD			U Week	1
347	5/4/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	4.000			JNY	NM40	FIELD			U Week	1
347	5/4/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	6.000			JNY	NM40	FIELD			U Week	1
431	5/8/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	7.000			JNY	NM40	FIELD			U Week	1
431	5/8/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	2.000			JNY	NM40	FIELD			U Week	1
431	5/8/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	1.000			JNY	NM40	FIELD			U Week	1
431	5/9/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	2.000			JNY	NM40	FIELD			U Week	1
431	5/9/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	6.000			JNY	NM40	FIELD			U Week	1
431	5/9/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	2.000			JNY	NM40	FIELD			U Week	1
431	5/10/2017	10357	APS-Wherry ES Addition/Remo2012-04		REG	4.000			JNY	NM40	FIELD			U Week	1
431	5/11/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	3.000			JNY	NM40	FIELD			U Week	1
431	5/11/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	1.000			JNY	NM40	FIELD			U Week	1
431	5/11/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	2.000			JNY	NM40	FIELD			U Week	1
431	5/11/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	3.000			JNY	NM40	FIELD			U Week	1
431	5/11/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	1.000			JNY	NM40	FIELD			U Week	1
506	5/15/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	2.000			JNY	NM40	FIELD			U Week	1
506	5/15/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	3.000			JNY	NM40	FIELD			U Week	1
506	5/15/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	2.000			JNY	NM40	FIELD			U Week	1
506	5/15/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	2.000			JNY	NM40	FIELD			U Week	1
506	5/16/2017	10357	APS-Wherry ES Addition/Remo2032-04		REG	6.000			JNY	NM40	FIELD			U Week	1
506	5/16/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	1.000			JNY	NM40	FIELD			U Week	1

Timecard List

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	Shift	
Employee: 20500		Bonilla, Arthur	Payment Group: 1													
506	5/16/2017	10357	APS-Wherry ES Addition/Remo2052-02		REG	1.000			JNY	NM40	FIELD			U Week	1	
506	5/16/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	1.000			JNY	NM40	FIELD			U Week	1	
506	5/16/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	1.000			JNY	NM40	FIELD			U Week	1	
506	5/17/2017	10357	APS-Wherry ES Addition/Remo2042-04		REG	5.000			JNY	NM40	FIELD			U Week	1	
506	5/17/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	1.000			JNY	NM40	FIELD			U Week	1	
506	5/17/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	2.000			JNY	NM40	FIELD			U Week	1	
506	5/17/2017	10357	APS-Wherry ES Addition/Remo2052-01		REG	1.000			JNY	NM40	FIELD			U Week	1	
506	5/17/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	1.000			JNY	NM40	FIELD			U Week	1	
506	5/18/2017	10357	APS-Wherry ES Addition/Remo2062-02		REG	5.000			JNY	NM40	FIELD			U Week	1	
506	5/18/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	3.000			JNY	NM40	FIELD			U Week	1	
506	5/18/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	2.000			JNY	NM40	FIELD			U Week	1	
584	5/22/2017	10357	APS-Wherry ES Addition/Remo2032-05		REG	5.000			JNY	NM40	FIELD			U Week	1	
584	5/22/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	2.000			JNY	NM40	FIELD			U Week	1	
584	5/22/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	3.000			JNY	NM40	FIELD			U Week	1	
584	5/23/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	4.000			JNY	NM40	FIELD			U Week	1	
584	5/23/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	3.000			JNY	NM40	FIELD			U Week	1	
584	5/23/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	2.000			JNY	NM40	FIELD			U Week	1	
584	5/23/2017	10357	APS-Wherry ES Addition/Remo2012-05		REG	1.000			JNY	NM40	FIELD			U Week	1	
584	5/24/2017	10357	APS-Wherry ES Addition/Remo2012-05		REG	5.000			JNY	NM40	FIELD			U Week	1	
584	5/24/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	4.000			JNY	NM40	FIELD			U Week	1	
584	5/24/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	1.000			JNY	NM40	FIELD			U Week	1	
584	5/25/2017	10357	APS-Wherry ES Addition/Remo2032-05		REG	5.000			JNY	NM40	FIELD			U Week	1	
584	5/25/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	2.000			JNY	NM40	FIELD			U Week	1	
584	5/25/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	1.000			JNY	NM40	FIELD			U Week	1	
584	5/25/2017	10357	APS-Wherry ES Addition/Remo2032-04		REG	2.000			JNY	NM40	FIELD			U Week	1	
664	5/30/2017	10357	APS-Wherry ES Addition/Remo2022-04		REG	8.500			JNY	NM40	FIELD			U Week	1	
664	5/30/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	0.500			JNY	NM40	FIELD			U Week	1	
664	5/31/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	2.000			JNY	NM40	FIELD			U Week	1	
664	5/31/2017	10357	APS-Wherry ES Addition/Remo2022-02		REG	2.000			JNY	NM40	FIELD			U Week	1	
664	5/31/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	2.500			JNY	NM40	FIELD			U Week	1	
664	6/1/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	4.000			JNY	NM40	FIELD			U Week	1	
664	6/1/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	6.000			JNY	NM40	FIELD			U Week	1	
749	6/7/2017	10357	APS-Wherry ES Addition/Remo2012-05		REG	2.000			JNY	NM40	FIELD			U Week	1	
749	6/7/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	3.000			JNY	NM40	FIELD			U Week	1	
823	6/15/2017	10357	APS-Wherry ES Addition/Remo2052-03		REG	10.000			JNY	NM40	FIELD			U Week	1	
897	6/19/2017	10357	APS-Wherry ES Addition/Remo2052-03		REG	10.000			JNY	NM40	FIELD			U Week	1	
897	6/20/2017	10357	APS-Wherry ES Addition/Remo2052-03		REG	10.000			JNY	NM40	FIELD			U Week	1	
975	6/26/2017	10357	APS-Wherry ES Addition/Remo2052-04		REG	5.000			JNY	NM40	FIELD			U Week	1	
Employee: 40050		Derzon, Erin J	Payment Group: 1													
830	6/14/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	5.500			OFF	*****	ENGIN			U Week	1	
830	6/15/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	3.500			OFF	*****	ENGIN			U Week	1	
830	6/16/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	4.000			OFF	*****	ENGIN			U Week	1	
830	6/16/2017	10357	APS-Wherry ES Addition/Remo2014-02		REG	2.000			OFF	*****	ENGIN			U Week	1	

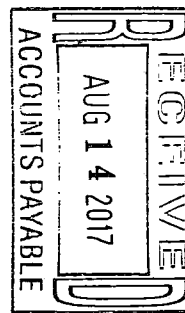


## Timecard List

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	Shift
Employee: 40050		Derzon, Erin J	Payment Group: 1												
	904 6/19/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	6.000			OFF	****	ENGIN			U Week	1
	904 6/20/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	6.000			OFF	****	ENGIN			U Week	1
	904 6/21/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	3.000			OFF	****	ENGIN			U Week	1
	904 6/22/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	2.500			OFF	****	ENGIN			U Week	1
Employee: 50200		Emanuel, Zebedee C	Payment Group: 1												
	279 4/26/2017	10357	APS-Wherry ES Addition/Remo2042-01		REG	5.000			JNY	NM40	FIELD			U Week	1
	279 4/27/2017	10357	APS-Wherry ES Addition/Remo2042-04		REG	7.000			JNY	NM40	FIELD			U Week	1
Employee: 50300		Espinoza, Johnathan A	Payment Group: 1												
	280 4/24/2017	10357	APS-Wherry ES Addition/Remo2063-02		REG	9.500			JALV3	NM40	FIELD			U Week	1
	280 4/24/2017	10357	APS-Wherry ES Addition/Remo2033-05		REG	0.500			JALV3	NM40	FIELD			U Week	1
	761 6/7/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	6.000			JALV3	NM40	FIELD			U Week	1
Employee: 70300		Gerber, Skyler	Payment Group: 1												
	285 4/24/2017	10357	APS-Wherry ES Addition/Remo2063-02		REG	9.000			JALV5	NM40	FIELD			U Week	1
	285 4/24/2017	10357	APS-Wherry ES Addition/Remo2023-05		REG	1.000			JALV5	NM40	FIELD			U Week	1
	285 4/25/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	9.000			JALV5	NM40	FIELD			U Week	1
	285 4/25/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
	285 4/26/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
	285 4/26/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	8.000			JALV5	NM40	FIELD			U Week	1
	285 4/27/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	10.000			JALV5	NM40	FIELD			U Week	1
	364 5/1/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	10.000			JALV5	NM40	FIELD			U Week	1
	364 5/2/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	2.000			JALV5	NM40	FIELD			U Week	1
	364 5/2/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	3.000			JALV5	NM40	FIELD			U Week	1
	364 5/2/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	3.000			JALV5	NM40	FIELD			U Week	1
	364 5/2/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
	364 5/3/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	3.000			JALV5	NM40	FIELD			U Week	1
	364 5/3/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	4.000			JALV5	NM40	FIELD			U Week	1
	364 5/3/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
	364 5/3/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
	364 5/4/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	5.000			JALV5	NM40	FIELD			U Week	1
	364 5/4/2017	10357	APS-Wherry ES Addition/Remo2063-05		REG	5.000			JALV5	NM40	FIELD			U Week	1
	447 5/8/2017	10357	APS-Wherry ES Addition/Remo2013-05		REG	7.000			JALV5	NM40	FIELD			U Week	1
	447 5/8/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
	447 5/8/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
	447 5/9/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
	447 5/9/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	6.000			JALV5	NM40	FIELD			U Week	1
	447 5/9/2017	10357	APS-Wherry ES Addition/Remo2043-02		REG	2.000			JALV5	NM40	FIELD			U Week	1
	447 5/9/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
	447 5/10/2017	10357	APS-Wherry ES Addition/Remo2013-04		REG	4.000			JALV5	NM40	FIELD			U Week	1
	447 5/10/2017	10357	APS-Wherry ES Addition/Remo2013-05		REG	6.000			JALV5	NM40	FIELD			U Week	1
	447 5/11/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
	447 5/11/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
	447 5/11/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
	447 5/11/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	7.000			JALV5	NM40	FIELD			U Week	1

Timecard List

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	Shift
Employee: 70300		Gerber, Skyler	Payment Group: 1												
523	5/15/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
523	5/15/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	3.000			JALV5	NM40	FIELD			U Week	1
523	5/15/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
523	5/15/2017	10357	APS-Wherry ES Addition/Remo2043-02		REG	2.000			JALV5	NM40	FIELD			U Week	1
523	5/16/2017	10357	APS-Wherry ES Addition/Remo2033-04		REG	6.000			JALV5	NM40	FIELD			U Week	1
523	5/16/2017	10357	APS-Wherry ES Addition/Remo2053-02		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/16/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/16/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/16/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/17/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	5.000			JALV5	NM40	FIELD			U Week	1
523	5/17/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/17/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
523	5/17/2017	10357	APS-Wherry ES Addition/Remo2053-01		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/17/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/18/2017	10357	APS-Wherry ES Addition/Remo2063-02		REG	5.000			JALV5	NM40	FIELD			U Week	1
523	5/18/2017	10357	APS-Wherry ES Addition/Remo2043-02		REG	3.000			JALV5	NM40	FIELD			U Week	1
523	5/18/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
601	5/22/2017	10357	APS-Wherry ES Addition/Remo2033-05		REG	5.000			JALV5	NM40	FIELD			U Week	1
601	5/22/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
601	5/22/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	3.000			JALV5	NM40	FIELD			U Week	1
601	5/24/2017	10357	APS-Wherry ES Addition/Remo2013-05		REG	5.000			JALV5	NM40	FIELD			U Week	1
601	5/24/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	4.000			JALV5	NM40	FIELD			U Week	1
601	5/24/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
601	5/25/2017	10357	APS-Wherry ES Addition/Remo2033-05		REG	5.000			JALV5	NM40	FIELD			U Week	1
601	5/25/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	2.000			JALV5	NM40	FIELD			U Week	1
601	5/25/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
601	5/25/2017	10357	APS-Wherry ES Addition/Remo2033-04		REG	2.000			JALV5	NM40	FIELD			U Week	1
683	5/30/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	0.500			JALV5	NM40	FIELD			U Week	1
683	5/30/2017	10357	APS-Wherry ES Addition/Remo2023-04		REG	8.500			JALV5	NM40	FIELD			U Week	1
683	5/31/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	2.000			JALV5	NM40	FIELD			U Week	1
683	5/31/2017	10357	APS-Wherry ES Addition/Remo2023-02		REG	2.000			JALV5	NM40	FIELD			U Week	1
683	5/31/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	2.500			JALV5	NM40	FIELD			U Week	1
683	6/1/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	4.000			JALV5	NM40	FIELD			U Week	1
683	6/1/2017	10357	APS-Wherry ES Addition/Remo2043-02		REG	6.000			JALV5	NM40	FIELD			U Week	1
765	6/7/2017	10357	APS-Wherry ES Addition/Remo2013-05		REG	2.000			JALV5	NM40	FIELD			U Week	1
765	6/7/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	3.000			JALV5	NM40	FIELD			U Week	1
839	6/15/2017	10357	APS-Wherry ES Addition/Remo2053-03		REG	10.000			JALV5	NM40	FIELD			U Week	1
913	6/19/2017	10357	APS-Wherry ES Addition/Remo2053-03		REG	10.000			JALV5	NM40	FIELD			U Week	1
913	6/20/2017	10357	APS-Wherry ES Addition/Remo2053-03		REG	10.000			JALV5	NM40	FIELD			U Week	1
991	6/26/2017	10357	APS-Wherry ES Addition/Remo2053-04		REG	5.000			JALV5	NM40	FIELD			U Week	1
Employee: 70500		Greer, Travis C	Payment Group: 1												
367	5/4/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	2.500			JALV6	NM40	FIELD			U Week	1
367	5/4/2017	10357	APS-Wherry ES Addition/Remo2063-04		OT	1.500			JALV6	NM40	FIELD			U Week	1

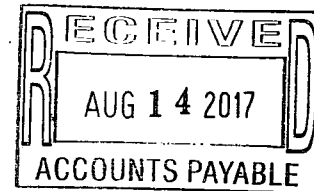


## Timecard List

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	Shift	
Employee: 70500		Greer, Travis C	Payment Group: 1													
367	5/4/2017	10357	APS-Wherry ES Addition/Remo2063-03		OT	2.500			JALV6	NM40	FIELD			U Week	1	
449	5/9/2017	10357	APS-Wherry ES Addition/Remo2063-02		REG	2.000			JALV6	NM40	FIELD			U Week	1	
449	5/9/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	2.500			JALV6	NM40	FIELD			U Week	1	
Employee: 70900		Guzman, Luis C	Payment Group: 1													
370	5/3/2017	10357	APS-Wherry ES Addition/Remo2033-01		REG	10.000			JALV3	NM40	FIELD			U Week	1	
529	5/16/2017	10357	APS-Wherry ES Addition/Remo2033-01		REG	2.500			JALV3	NM40	FIELD			U Week	1	
607	5/23/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	4.000			JALV3	NM40	FIELD			U Week	1	
607	5/23/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	3.000			JALV3	NM40	FIELD			U Week	1	
607	5/23/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	2.000			JALV3	NM40	FIELD			U Week	1	
607	5/23/2017	10357	APS-Wherry ES Addition/Remo2013-05		REG	1.000			JALV3	NM40	FIELD			U Week	1	
Employee: 80100		Hamman, Cullen M	Payment Group: 1													
608	5/22/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	10.500			JALV1	NM40	FIELD			U Week	1	
608	5/23/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	1.500			JALV1	NM40	FIELD			U Week	1	
691	5/30/2017	10357	APS-Wherry ES Addition/Remo2043-05		REG	10.000			JALV1	NM40	FIELD			U Week	1	
Employee: 80300		Hannigan, Kevin J	Payment Group: 1													
693	6/1/2017	10357	APS-Wherry ES Addition/Remo2022-05		REG	2.000			JNY	NM40	FIELD			U Week	1	
1000	6/26/2017	10357	APS-Wherry ES Addition/Remo2052-05		REG	10.000			JNY	NM40	FIELD			U Week	1	
1166	7/10/2017	10357	APS-Wherry ES Addition/Remo2052-05		REG	2.000			JNY	NM40	FIELD			U Week	1	
1318	7/25/2017	10357	APS-Wherry ES Addition/Remo2052-05		REG	5.000			JNY	NM40	FIELD			U Week	1	
Employee: 80400		Harris, Matthew A	Payment Group: 1													
295	4/27/2017	10357	APS-Wherry ES Addition/Remo2043-01		REG	4.000			JALV4	NM40	FIELD			U Week	1	
457	5/9/2017	10357	APS-Wherry ES Addition/Remo2043-02		REG	6.000			JALV4	NM40	FIELD			U Week	1	
533	5/18/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	10.000			JALV4	NM40	FIELD			U Week	1	
1001	6/26/2017	10357	APS-Wherry ES Addition/Remo2053-03		REG	4.500			JALV5	NM40	FIELD			U Week	1	
Employee: 100100		Jaramillo, Dominic J	Payment Group: 1													
299	4/26/2017	10357	APS-Wherry ES Addition/Remo3024-01		REG	1.000			SND	NM40	PRJMG			U Week	1	
299	4/26/2017	10357	APS-Wherry ES Addition/Remo2040-01		OFFJ	0.500			SND	NM40	PRJMG			U Week	1	
379	5/5/2017	10357	APS-Wherry ES Addition/Remo3024-01		OFFJ	0.500			SND	NM40	PRJMG			U Week	1	
461	5/10/2017	10357	APS-Wherry ES Addition/Remo3024-01		REG	1.000			SND	NM40	PRJMG			U Week	1	
461	5/12/2017	10357	APS-Wherry ES Addition/Remo3024-01		OT	1.000			SND	NM40	PRJMG			U Week	1	
615	5/22/2017	10357	APS-Wherry ES Addition/Remo3024-01		REG	0.500			SND	NM40	PRJMG			U Week	1	
615	5/22/2017	10357	APS-Wherry ES Addition/Remo3024-01		REG	0.500			SND	NM40	PRJMG			U Week	1	
615	5/24/2017	10357	APS-Wherry ES Addition/Remo3024-01		REG	3.000			SND	NM40	PRJMG			U Week	1	
700	5/31/2017	10357	APS-Wherry ES Addition/Remo3024-01		OFFJ	2.000			SND	NM40	PRJMG			U Week	1	
778	6/7/2017	10357	APS-Wherry ES Addition/Remo3024-01		OFFJ	1.500			SND	NM40	PRJMG			U Week	1	
852	6/15/2017	10357	APS-Wherry ES Addition/Remo3024-01		OFFJ	1.500			SND	NM40	PRJMG			U Week	1	
852	6/16/2017	10357	APS-Wherry ES Addition/Remo2050-01		OFFJ	0.500			SND	NM40	PRJMG			U Week	1	
852	6/16/2017	10357	APS-Wherry ES Addition/Remo2010-01		REG	0.500			SND	NM40	PRJMG			U Week	1	
926	6/19/2017	10357	APS-Wherry ES Addition/Remo2050-01		REG	1.000			SND	NM40	PRJMG			U Week	1	
926	6/21/2017	10357	APS-Wherry ES Addition/Remo3024-01		OFFJ	2.000			SND	NM40	PRJMG			U Week	1	
1004	6/26/2017	10357	APS-Wherry ES Addition/Remo3024-01		REG	0.500			SND	NM40	PRJMG			U Week	1	

Timecard List

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	Shift
Employee: 130200		Marquez, Edward A		Payment Group: 1											
308	4/24/2017	10357	APS-Wherry ES Addition/Remo2062-02		REG	9.500			JNY	NM40	FIELD			U Week	1
308	4/24/2017	10357	APS-Wherry ES Addition/Remo2032-05		REG	0.500			JNY	NM40	FIELD			U Week	1
786	6/7/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	6.000			JNY	NM40	FIELD			U Week	1
786	6/8/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	3.000			JNY	NM40	FIELD			U Week	1
934	6/21/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	3.000			JNY	NM40	FIELD			U Week	1
Employee: 130250		Martinez, Joshua J		Payment Group: 1											
1013	6/26/2017	10357	APS-Wherry ES Addition/Remo2052-05		REG	10.000			JNY	NM40	FIELD			U Week	1
Employee: 150100		Omelas, Tomas E		Payment Group: 1											
313	4/27/2017	10357	APS-Wherry ES Addition/Remo2042-01		REG	2.000			JNY	NM40	FIELD			U Week	1
474	5/9/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	6.000			JNY	NM40	FIELD			U Week	1
551	5/18/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	6.500			JNY	NM40	FIELD			U Week	1
551	5/18/2017	10357	APS-Wherry ES Addition/Remo2042-03		OT	3.500			JNY	NM40	FIELD			U Week	1
1018	6/26/2017	10357	APS-Wherry ES Addition/Remo2052-01		REG	4.500			JNY	NM40	FIELD			U Week	1
Employee: 180100		Rodriquez, Jesus A		Payment Group: 1											
400	5/1/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	2.000			JNY	NM40	FIELD			U Week	1
Employee: 190100		Scyrkels, Stephen B		Payment Group: 1											
404	5/4/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	2.500			JNY	NM40	FIELD			U Week	1
404	5/4/2017	10357	APS-Wherry ES Addition/Remo2062-04		OT	4.000			JNY	NM40	FIELD			U Week	1
483	5/9/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	3.500			JNY	NM40	FIELD			U Week	1
483	5/9/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	1.000			JNY	NM40	FIELD			U Week	1
Employee: 190300		Shufelt, James W		Payment Group: 1											
324	4/26/2017	10357	APS-Wherry ES Addition/Remo2042-01		REG	1.000			JNY	NM40	FIELD			U Week	1
324	4/26/2017	10357	APS-Wherry ES Addition/Remo2032-01		REG	4.000			JNY	NM40	FIELD			U Week	1
324	4/27/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	3.000			JNY	NM40	FIELD			U Week	1
324	4/27/2017	10357	APS-Wherry ES Addition/Remo2032-04		REG	7.000			JNY	NM40	FIELD			U Week	1
Employee: 200100		Teller, Al		Payment Group: 1											
564	5/16/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	2.500			JNY	NM40	FIELD			U Week	1
Employee: 220100		Vidro, Michael J		Payment Group: 1											
645	5/22/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	10.500			JNY	NM40	FIELD			U Week	1
645	5/23/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	1.500			JNY	NM40	FIELD			U Week	1
732	5/30/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	10.000			JNY	NM40	FIELD			U Week	1
Employee: 230100		Waldeck, Daniel B		Payment Group: 1											
569	5/18/2017	10357	APS-Wherry ES Addition/Remo2060-05		REG	1.500			SND	NM40	PRJMG			U Week	1
569	5/18/2017	10357	APS-Wherry ES Addition/Remo2060-05		OT	1.500			SND	NM40	PRJMG			U Week	1
Employee: 260100		Zuniga, Michael C		Payment Group: 1											
1360	7/25/2017	10357	APS-Wherry ES Addition/Remo2053-05		REG	5.000			JALV1	NM40	FIELD			U Week	1
Report Totals: OFFJ						8.500									
						OT	14.000								
						REG	783.500								
Total Hours/Amount:							806.000								



V12420

EBUILDER  
# 258

# Sound & Signal Systems

of NEW MEXICO, Inc.

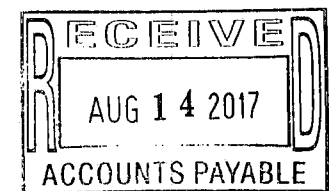
7131 Washington ST NE  
Albuquerque, NM 87109  
Ph: 505.884.1217  
Fx: 505.889.9079

## Invoice

Invoice Number	64572
Invoice Date	8/9/2017

**Bill To:** 10280  
Albuquerque Public Schools  
Attn: Accounts Payable  
PO Box 25704 Suite 307E  
Albuquerque, NM 87125

**Re:** Wherry ES Addition / Remodel - Special Systems



Job No	Customer PO	Payment Terms	Due Date		
10357	3028095 NC	Net 30 Days	9/8/2017		
Item #	Description	Quantity	U/M	Rate/Unit	Price
	PROGRESS BILLING 3				
	FIRE ALARM / INTERCOM SYSTEMS				
AARMS1T	MANUAL PULL STATION	10.00	EA	26.53	265.28
NOABF1DB	ANNUNCIATOR FLUSH BOX. ONE MODULE. ATTRACTIVE GLASS DOOR & KEY LOCK	1.00	EA	130.49	130.49
NOB210LP	CONVENTIONAL FLANGED MOUNTING BASE	48.00	EA	10.95	525.60
NOBAT12120BP	BATTERY 12VOLT, 12AH	6.00	EA	86.37	518.20
NOCPU2640	CENTRAL PROCESSING UNIT FOR THE NSF2-640 WITH INTEGRAL 120V POWER SUPPLY, INCLUDES CHASSIS	1.00	EA	1,395.76	1,395.76
NODNR	INNOVAIRFLEX INTELLIGENT DUCT DETECTOR, NON-RELAY, DOES NOT INCLUDE HEAD.	4.00	EA	95.85	383.40
NODST5	INNOVAIRFLEX SAMPLING TUBE, STEEL, 5 WITH HOLES	5.00	EA	15.15	75.74
NOFCPS24S8	8.0 AMPS, 120 VAC REMOTE CHARGER POWER SUPPLY. INCLUDES MAIN PRINTED CIRCUIT BOARD, TRANSFORMERS AND INSTALLATION INSTRUCTIONS.	2.00	EA	451.23	902.46
NOFMM1	ADDRESSABLE MONITOR MODULE; WITH FLASHSCAN; SUPERVISES EITHER A CLASS A OR CLASS B CIRCUIT OF DRY-CONTACT INPUT DEVICES.	2.00	EA	61.87	123.74
NOFMM101	ADDRESSABLE MINI MODULE WITH FLASHSCAN; SUPERVISES A CLASS B CIRCUIT OF DRY-CONTACT DEVICES.	9.00	EA	51.47	463.19
NOFRM1	ADDRESSABLE RELAY MODULE WITH FLASHSCAN; PROVIDES TWO FORM-C DRY CONTACTS THAT SWITCH TOGETHER.	3.00	EA	76.65	229.95
NOFSB200S	ADDRESSABLE BEAM DETECTOR WITH REMOTE TEST FEATURE	2.00	EA	1,154.13	2,308.26
NOFSP851	INTELLIGENT ADDRESSABLE PHOTO DETECTOR; WITH FLASHSCAN.	63.00	EA	75.19	4,736.97

APPROVED FOR PAYMENT  
DATE \_\_\_\_\_  
RICHARD MILLER

# Sound & Signal Systems

of NEW MEXICO, Inc.

7131 Washington ST NE  
 Albuquerque, NM 87109  
 Ph: 505.884.1217  
 Fx: 505.889.9079

## Invoice

Invoice Number	64572
Invoice Date	8/9/2017

Bill To: 10280  
 Albuquerque Public Schools  
 Attn: Accounts Payable  
 PO Box 25704 Suite 307E  
 Albuquerque, NM 87125

Re: Wherry ES Addition / Remodel - Special Systems

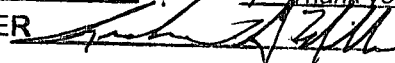
Job No	Customer PO	Payment Terms			Due Date
10357	3028095	Net 30 Days			9/8/2017
Item #	Description	Quantity	U/M	Rate/Unit	Price
NOIOBR	SURFACE BACKBOX, RED	1.00	EA	13.87	13.87
NOKDMR2	KEYBOARD DISPLAY MODULE; FOR CPU2-640 80-CHARACTER DISPLAY AND QWERTY PROGRAMMING KEYPAD INCLUDED.	1.00	EA	837.31	837.31
NOSTI1210E	HORN STROBE COVER, FLUSH MOUNT.	2.00	EA	43.95	87.89
NOSTI1230	STOPPER II, NO HORN, SURFACE.	2.00	EA	72.96	145.93
NOSTI9706	STI PROJECTED BEAM DETECTOR GUARD; USE WITH BEAM SERIES.	2.00	EA	61.06	122.13
WHHSR	HORN/STROBE WALL RED	23.00	EA	61.32	1,410.36
WHSTR	2 WIRE STROBE MULTI CAND	23.00	EA	49.09	1,129.13
WHMT1224R	HORN FLUSH	2.00	EA	28.29	56.58
RA2305CS	CALL SWITCH	10.00	EA	25.03	250.25
RA3601	15W MULTI-TAP HORN	1.00	EA	103.95	103.95
RAACC1001	SPEAKER GRILL RND FLUSH	3.00	EA	15.98	47.93
RAACC1102	SQUARE SURFACE BACK BOX 12.5" WHITE	15.00	EA	67.38	1,010.63
RAACC1105	SQUARE BACK BOX 10.75" 3.75" DEEP	1.00	EA	33.11	33.11
RAACC1411	PAGING HORN W/BAFFLE	1.00	EA	144.38	144.38
RAACCWB5	WALL SPEAKER ASSY MTL	1.00	EA	58.33	58.33
RABAFKIT2X2L	25V 2X2 LAY-IN SPRK ASMB	33.00	EA	107.80	3,557.40
RAUS0215	8 SPEAKER 25/70V MTAP	16.00	EA	26.95	431.20
GRK709B	12 FRANKLIN CLOCK	8.00	EA	53.82	430.58
	PROJECT MANAGER	58.50	HR	85.00	4,972.50
	JOURNEYMAN	77.00	HR	65.00	5,005.00
	LABORER (APPRENTICE)	57.00	HR	50.00	2,850.00

Subtotal \$ 34,757.50  
 NM GRT \$ 2,237.51 ✓  
 Total Due \$ 36,995.01

APPROVED FOR PAYMENT

FACILITIES, DESIGN & CONSTRUCTION

P.O.# 3028095 DATE 8/10/2017 Thank you for your business!

RICHARD MILLER 



Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
07/12/16	Jaramillo, Dominic J	201	1.00		1.00			
07/14/16	Marquez, Edward A	202	1.00			1.00		
07/15/16	Gutierrez, Carlos I	203	2.00				2.00	
07/19/16	Marquez, Edward A	202	1.00			1.00		
07/19/16	Gutierrez, Carlos I	203	4.00				4.00	
07/20/16	Jaramillo, Dominic J	201	2.50		2.50			
07/26/16	Jaramillo, Dominic J	201	1.50		1.50			
07/27/16	Jaramillo, Dominic J	201	1.00		1.00			
08/02/16	Jaramillo, Dominic J	201	1.00		1.00			
08/02/16	Marquez, Edward A	202	2.00			2.00		
08/02/16	Graston, Joseph M	203	2.00				2.00	
08/03/16	Jaramillo, Dominic J	201	1.00		1.00			
08/03/16	Marquez, Edward A	202	4.00			4.00		
08/04/16	Jaramillo, Dominic J	201	1.00		1.00			
08/12/16	Jaramillo, Dominic J	201		7.00	7.00			
08/12/16	Bonilla, Arthur	202		5.00		5.00		
08/12/16	Greer, Travis C	203		5.00			5.00	
08/13/16	Jaramillo, Dominic J	201		1.50	1.50			
08/15/16	Jaramillo, Dominic J	201	2.00		2.00			
08/17/16	Jaramillo, Dominic J	201	3.50		3.50			
08/18/16	Jaramillo, Dominic J	201	2.00		2.00			
08/18/16	Gage, Cory D	202	1.00			1.00		
08/23/16	Marquez, Edward A	202	4.00			4.00		
08/25/16	Marquez, Edward A	202	2.00			2.00		
08/25/16	Zuniga, Michael C	203	2.00				2.00	
09/12/16	Jaramillo, Dominic J	201	2.00		2.00			
09/13/16	Jaramillo, Dominic J	201	1.50		1.50			
09/14/16	Jaramillo, Dominic J	201	2.00		2.00			
09/26/16	Jaramillo, Dominic J	201	0.50		0.50			
09/28/16	Jaramillo, Dominic J	201	2.00		2.00			
10/04/16	Jaramillo, Dominic J	201	2.00		2.00			
10/11/16	Jaramillo, Dominic J	201	1.00		1.00			
10/12/16	Marquez, Edward A	202	2.00			2.00		
10/12/16	Zuniga, Michael C	203	2.00				2.00	
10/17/16	Marquez, Edward A	202	3.00			3.00		
10/20/16	Zuniga, Michael C	203	2.00	1.50			3.50	
10/25/16	Jaramillo, Dominic J	201	1.00		1.00			
10/27/16	Zuniga, Michael C	203	2.00				2.00	
11/01/16	Zuniga, Michael C	203	3.00				3.00	
11/02/16	Marquez, Edward A	202	2.00			2.00		
11/02/16	Zuniga, Michael C	203	2.00				2.00	
11/03/16	Jaramillo, Dominic J	201	0.50		0.50			
11/08/16	Jaramillo, Dominic J	201	0.50		0.50			
11/09/16	Jaramillo, Dominic J	201	1.00		1.00			
11/17/16	Jaramillo, Dominic J	201	1.50		1.50			
11/23/16	Jaramillo, Dominic J	201	1.00		1.00			

**RECEIVED**  
 AUG 14 2017  
 ACCOUNTS PAYABLE

Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
12/07/16	Jaramillo, Dominic J	201	2.00		2.00			
12/12/16	Jaramillo, Dominic J	201	1.00		1.00			
12/21/16	Jaramillo, Dominic J	201	1.00		1.00			
12/29/16	Jaramillo, Dominic J	201	1.00		1.00			
12/30/16	Jaramillo, Dominic J	201	1.00		1.00			
01/04/17	Jaramillo, Dominic J	201	1.00		1.00			
01/05/17	Jaramillo, Dominic J	201	1.00		1.00			
01/18/17	Jaramillo, Dominic J	201	1.50		1.50			
01/19/17	Jaramillo, Dominic J	201	1.00		1.00			
01/25/17	Jaramillo, Dominic J	201	1.00		1.00			
03/15/17	Jaramillo, Dominic J	201	0.50		0.50			
03/15/17	Bonilla, Arthur	202	3.00			3.00		
03/15/17	Hannigan, Kevin J	202	4.00			4.00		
03/15/17	Gerber, Skyler	203	3.00				3.00	
03/16/17	Bonilla, Arthur	202	3.00			3.00		
03/20/17	Bonilla, Arthur	202	3.50			3.50		
03/21/17	Zuniga, Michael C	203	1.00				1.00	
03/22/17	Jaramillo, Dominic J	201	1.00		1.00			
03/23/17	Jaramillo, Dominic J	201	1.00		1.00			
03/29/17	Jaramillo, Dominic J	201	1.00		1.00			
03/30/17	Jaramillo, Dominic J	201	1.00		1.00			
03/30/17	Bonilla, Arthur	202	3.00			3.00		
04/04/17	Jaramillo, Dominic J	201	1.00		1.00			
04/07/17	Bonilla, Arthur	202		1.50		1.50		
04/10/17	Bonilla, Arthur	202	3.00			3.00		
04/10/17	Gerber, Skyler	203	3.00				3.00	
04/11/17	Gutierrez, Zachariah J	203	2.50				2.50	
04/12/17	Bonilla, Arthur	202	3.00			3.00		
04/12/17	Gerber, Skyler	203	3.00				3.00	
04/17/17	Bonilla, Arthur	202	8.00			8.00		
04/17/17	Gerber, Skyler	203	8.00				8.00	
04/18/17	Bonilla, Arthur	202	1.00			1.00		
04/18/17	Gerber, Skyler	203	1.00				1.00	
04/19/17	Bonilla, Arthur	202	7.00			7.00		
04/19/17	Gerber, Skyler	203	8.00				8.00	
04/21/17	Bonilla, Arthur	202		2.00		2.00		
04/21/17	Marquez, Edward A	202		8.00		8.00		
<b>Total</b>			<b>161.00</b>	<b>31.50</b>	<b>58.50</b>	<b>77.00</b>	<b>57.00</b>	

192.50

Project Manager / RCDD	58.50
Journeyman	77.00
Apprentice	57.00
Admin / CAD	
	192.50

V12420

EBulder  
#260

# Sound & Signal Systems

of NEW MEXICO, Inc.

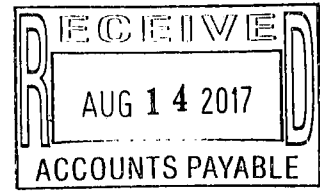
7131 Washington ST NE  
Albuquerque, NM 87109  
Ph: 505.884.1217  
Fx: 505.889.9079

## Invoice

Invoice Number	64573
Invoice Date	8/9/2017

Bill To: 10280  
Albuquerque Public Schools  
Attn: Accounts Payable  
PO Box 25704 Suite 307E  
Albuquerque, NM 87125

Re: Wherry ES Addition / Remodel - Special Systems



Job No.	Customer PO	Payment Terms	Due Date		
10357	3028096 <i>NC</i>	Net 30 Days	9/8/2017		
Item #	Description	Quantity	U/M	Rate/Unit	Price

PROGRESS BILLING 3  
NETWORK SoW 4604

UN6NF466590410	CAT6 BLACK OSP CABLE	1,000.00	LF	0.34	338.00
UN8773614106504	CAT6 BLUE PLENUM	17,164.00	LF	0.24	4,119.36
UN8773914106504	CAT6 YELLOW PLENUM	2,000.00	LF	0.24	480.00
UN8774114106504	CAT6 GREEN PLENUM	2,000.00	LF	0.24	480.00
OCDX006KALT9QF6	STR OFNP DX 50m 10GIG	600.00	LF	1.05	630.00
UNUNJ600BL	CAT6 DATA OUTLET BL	186.00	EA	5.50	1,023.00
UNUNJ600GN	CAT6 DATA OUTLET GN	34.00	EA	5.50	187.00
UNUNJ600YL	CAT6 DATA OUTLET YL	75.00	EA	5.50	412.50
UNUNC6BK3FT	3' CAT6 PATCH CORD BK	1.00	EA	7.00	7.00
UNUNC6BK7FT	7' CAT6 PATCH CORD BK	1.00	EA	8.00	8.00
UNUNC6BL3FT	3' CAT6 PATCH CORD BL	154.00	EA	7.00	1,078.00
UNUNC6BL7FT	7' CAT6 PATCH CORD BL	1.00	EA	8.00	8.00
UNUNC6SL3FT	3' CAT6 PATCH CORD SLT	6.00	EA	7.00	42.00
UNUNC6SL7FT	7' CAT6 PATCH CORD SL	10.00	EA	8.00	80.00
UNUNC6YL3FT	3' CAT6 PATCH CORD YL	15.00	EA	7.00	105.00
UNUNC6YL7FT	7' CAT6 PATCH CORD YL	6.00	EA	8.00	48.00
OCTERAX2	HOLOCOM CABINET	1.00	EA	395.00	395.00
SIM150	CONNECTING BLOCK 50PR	2.00	EA	8.55	17.10
SIS89B	S89B STANDOFF BRACKET	2.00	EA	1.85	3.70
SY106622251	M106FR2-262 2PT MM INS WH	15.00	EA	2.08	31.20
SY108615188	2P STNLSS ST PLATE	25.00	EA	5.83	145.75
SY760034181	LC MM ANAEROBIC FIBER CONN	16.00	EA	5.49	87.84
SY760180059	CAT6 PATCH PANEL 2U 48 PORT	9.00	EA	280.00	2,520.00
GRBC1	1/2 BEAM CLAMP	200.00	EA	1.98	396.00
GRBCH64	4 CBL J HOOK	25.00	EA	5.25	131.25
LE5LDLCM01	1M LC-LC PATCH CORD	1.00	EA	22.40	22.40

MEMORANDUM FOR PAYMENT  
DATE  
P.O.#  
RICHARD MILLER

# Sound & Signal Systems

of NEW MEXICO, Inc.

7131 Washington ST NE  
 Albuquerque, NM 87109  
 Ph: 505.884.1217  
 Fx: 505.889.9079

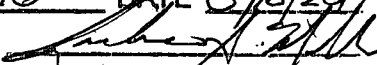
## Invoice

Invoice Number	64573
Invoice Date	8/9/2017

Bill To: 10280  
 Albuquerque Public Schools  
 Attn: Accounts Payable  
 PO Box 25704 Suite 307E  
 Albuquerque, NM 87125

Re: Wherry ES Addition / Remodel - Special Systems

Job No	Customer PO	Payment Terms			Due Date
10357	3028096	Net 30 Days			9/8/2017
Item #	Description	Quantity	U/M	Rate/Unit	Price
GR189645	3/4 VELCRO 75'	1.00	EA	23.40	23.40
CH10250712	12 LADDER RACK 10'	6.00	EA	80.89	485.34
CH10595712	RCK MNTNG PLT 9-12 BLK	1.00	EA	67.56	67.56
CH11312712	12 LAD RCK MDSPN BRCKT	3.00	EA	62.25	186.75
CH11421712	12 LAD RCK ANGLE BRCKT	4.00	EA	23.61	94.44
CH12100712	12 LAD RCK RNWY DRP	4.00	EA	31.09	124.36
CH30130719	UNIV HORZ CBL MNGR 19	3.00	EA	50.78	152.34
	JES-7/TECHNICIAN	1,102.00	HR	46.91	51,694.82
	TELECOMM/DATA APPRENTICE	871.00	HR	38.30	33,359.30
	AUTOCAD	32.50	HR	28.75	934.38

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 3028096 DATE 8/16/2017  
 RICHARD MILLER 

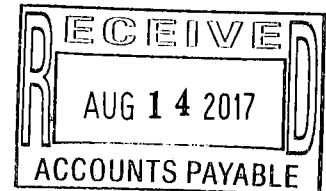
Subtotal	\$	99,918.79
NM GRT	\$	6,432.27✓
<b>Total Due</b>	<b>\$</b>	<b>106,351.06</b>

Thank you for your business!

Current Hours Report  
 Sound Signal Systems of NM  
 10357 - APS-Wherry ES Addition/Remodel  
 to 8/12/2017

Cost Code	Cost Code Description	Cost Code Description
<b>Network / Structured Cabling</b>		
2060-05	Network PM Prog/Test/Comm	18.50
2062-01	Network JNY Rough In	6.00
2062-02	Network JNY Cabling	16.50
2062-03	Network JNY Trim Out	76.00
2062-04	Network JNY Head End	52.50
2062-05	Network JNY Prog/Test/Comm	39.00
2063-02	Network APPR Cabling	27.50
2063-03	Network APPR Trim Out	57.00
2063-04	Networks APPR Head End	80.50
2063-05	Network APPR Prog/Test/Comm	27.00
2064-02	Network Eng As-Builts	32.50
<b>** Network / Structured Cabling Totals **</b>		433.00
<b>** APS-Wherry ES Addition/Remodel Totals **</b>		433.00

Project Manager	16.0	+	18.5	34.5
Journeyman	190.0	+	877.5	1067.5
Laborer (APPR)	192.0	+	679.0	871.0
CAD / Admin			32.5	32.5



Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
07/11/16	Lueras, Matias Jason	202	8.00			8.00		
07/11/16	Marquez, Edward A	202	8.00			8.00		
07/11/16	Cunningham, Edward J	203	8.00				8.00	
07/12/16	Jaramillo, Dominic J	201	1.00					
07/12/16	Lueras, Matias Jason	202	8.00			8.00		
07/12/16	Marquez, Edward A	202	8.00			8.00		
07/12/16	Cunningham, Edward J	203	8.00				8.00	
07/12/16	Gutierrez, Carlos I	203	8.00				8.00	
07/12/16	Guzman, Luis C	203	8.00				8.00	
07/13/16	Marquez, Edward A	202	8.00			8.00		
07/13/16	Gutierrez, Carlos I	203	8.00				8.00	
07/14/16	Maly, Ryan B	202	1.00	2.00		3.00		
07/14/16	Marquez, Edward A	202	8.00			7.00		
07/14/16	Gerber, Skyler	203	1.00	2.00			3.00	
07/14/16	Gutierrez, Carlos I	203	8.00				8.00	
07/15/16	Marquez, Edward A	202	8.00			8.00		
07/15/16	Gutierrez, Carlos I	203	8.00					
07/15/16	Guzman, Luis C	203		4.00				
07/18/16	Marquez, Edward A	202	8.00					
07/18/16	Vidro, Michael J	202	10.00					
07/18/16	Gutierrez, Carlos I	203	8.00					
07/18/16	Guzman, Luis C	203	10.00					
07/19/16	Marquez, Edward A	202	8.00			2.00		
07/19/16	Vidro, Michael J	202	6.00					
07/19/16	Gutierrez, Carlos I	203	8.00					
07/19/16	Guzman, Luis C	203	6.00					
07/20/16	Jaramillo, Dominic J	201	2.50					
07/20/16	Marquez, Edward A	202	8.00			8.00		
07/20/16	Gutierrez, Carlos I	203	8.00				8.00	
07/21/16	Hicks, Christopher J	202	7.00			7.00		
07/21/16	Marquez, Edward A	202	8.00			8.00		
07/21/16	Chavez, Adam J	203	6.00				6.00	
07/21/16	Gutierrez, Carlos I	203	8.00				8.00	
07/22/16	Marquez, Edward A	202	8.00			8.00		
07/22/16	Gutierrez, Carlos I	203	8.00				8.00	
07/25/16	Marquez, Edward A	202	8.50			8.50		
07/26/16	Jaramillo, Dominic J	201	1.50					
07/26/16	Marquez, Edward A	202	10.00			10.00		
07/26/16	Gutierrez, Carlos I	203	10.00				10.00	
07/27/16	Jaramillo, Dominic J	201	1.00					
07/27/16	Hannigan, Kevin J	202	5.00			5.00		
07/27/16	Marquez, Edward A	202	10.00			10.00		
07/27/16	Graston, Joseph M	203	3.00				3.00	
07/27/16	Gutierrez, Zachariah J	203	2.00				2.00	
07/28/16	Jaramillo, Dominic J	201	2.00		2.00			
07/28/16	Hannigan, Kevin J	202	5.00			5.00		

Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
07/28/16	Marquez, Edward A	202	10.00			10.00		
07/28/16	Shufelt, James W	202	8.50			1.50		
07/28/16	Dominique Steven D	203	8.50				3.00	
07/28/16	Gutierrez, Zachariah J	203	10.00				10.00	
07/29/16	Jaramillo, Dominic J	201		1.00	1.00			
07/29/16	Hannigan, Kevin J	202		7.00		7.00		
07/29/16	Marquez, Edward A	202	1.50	6.50		8.00		
07/29/16	Vidro, Michael J	202		2.00				
07/29/16	Gutierrez, Zachariah J	203		7.00			7.00	
07/29/16	Guzman, Luis C	203		2.00				
08/01/16	Jaramillo, Dominic J	201	1.50		1.50			
08/01/16	Hicks, Christopher J	202	7.00			7.00		
08/01/16	Marquez, Edward A	202	10.00			10.00		
08/02/16	Jaramillo, Dominic J	201	1.00					
08/02/16	Marquez, Edward A	202	10.00			4.00		
08/02/16	Scyrkels, Stephen B	202	10.00			8.00		
08/02/16	Graston, Joseph M	203	10.00				4.00	
08/02/16	McComb, Anthony P	203	10.00				10.00	
08/03/16	Jaramillo, Dominic J	201	2.00					
08/03/16	Marquez, Edward A	202	10.00			4.00		
08/03/16	Scyrkels, Stephen B	202	10.00			10.00		
08/03/16	Graston, Joseph M	203	10.00				8.00	
08/03/16	McComb, Anthony P	203	10.00				10.00	
08/04/16	Jaramillo, Dominic J	201	1.00					
08/04/16	Scyrkels, Stephen B	202	8.00			5.00		
08/04/16	Graston, Joseph M	203	8.00				5.00	
08/04/16	McComb, Anthony P	203	8.00				5.00	
08/05/16	Marquez, Edward A	202	2.00	6.00		8.00		
08/05/16	Graston, Joseph M	203	2.00	6.00			6.00	
08/12/16	Jaramillo, Dominic J	201		7.00				
08/12/16	Bonilla, Arthur	202		5.00				
08/12/16	Greer, Travis C	203		5.00				
08/13/16	Jaramillo, Dominic J	201		1.50				
08/15/16	Jaramillo, Dominic J	201	2.00					
08/15/16	Marquez, Edward A	202	10.00			10.00		
08/15/16	Dowdy, Jack N	203	10.00				10.00	
08/17/16	Jaramillo, Dominic J	201	3.50					
08/17/16	Marquez, Edward A	202	8.50			8.50		
08/17/16	Dowdy, Jack N	203	8.50				8.50	
08/18/16	Jaramillo, Dominic J	201	2.00					
08/18/16	Gage, Cory D	202	1.00					
08/18/16	Marquez, Edward A	202	13.50			13.50		
08/18/16	Dowdy, Jack N	203	12.00				12.00	
08/19/16	Marquez, Edward A	202	8.00			6.00		
08/20/16	Marquez, Edward A	202		8.00		6.00		

**RECEIVED**  
 AUG 14 2017  
 ACCOUNTS PAYABLE

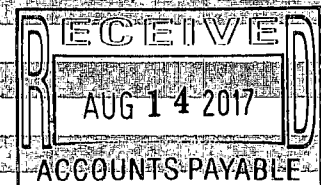
Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
08/22/16	Marquez, Edward A	202	10.00			8.00		
08/22/16	Zuniga, Michael C	203	10.00				8.00	
08/23/16	Marquez, Edward A	202	10.50			4.50		
08/23/16	Romero, Ceaser D	202	5.00					
08/23/16	Romero, Victor W	202	5.00					
08/23/16	Zuniga, Michael C	203	10.50				8.50	
08/24/16	Jaramillo, Dominic J	201	1.00					
08/24/16	Marquez, Edward A	202	10.00			8.00		
08/24/16	Romero, Ceaser D	202	5.00					
08/24/16	Romero, Victor W	202	5.00					
08/24/16	Zuniga, Michael C	203	10.00				7.00	
08/25/16	Marquez, Edward A	202	9.50	0.50		6.00		
08/25/16	Zuniga, Michael C	203	9.50	0.50			6.00	
08/31/16	Jaramillo, Dominic J	201	1.00		1.00			
08/31/16	Marquez, Edward A	202	4.50			4.50		
09/01/16	Marquez, Edward A	202	10.00			8.00		
09/01/16	Zuniga, Michael C	203	10.00				8.00	
09/12/16	Jaramillo, Dominic J	201	2.00					
09/13/16	Jaramillo, Dominic J	201	1.50					
09/14/16	Jaramillo, Dominic J	201	2.00					
09/26/16	Jaramillo, Dominic J	201	0.50					
09/27/16	Jaramillo, Dominic J	201	1.00					
09/27/16	Vidro, Michael J	202	2.00					
09/27/16	Guzman, Luis C	203	3.00					
09/28/16	Jaramillo, Dominic J	201	2.00					
10/03/16	Marquez, Edward A	202	10.00			8.00		
10/03/16	Zuniga, Michael C	203	10.00				8.00	
10/04/16	Jaramillo, Dominic J	201	2.00					
10/04/16	Marquez, Edward A	202	10.00			6.00		
10/04/16	Zuniga, Michael C	203	10.00				6.00	
10/05/16	Marquez, Edward A	202	10.00			8.00		
10/05/16	Zuniga, Michael C	203	10.00				8.00	
10/06/16	Marquez, Edward A	202	10.00			7.00		
10/06/16	Zuniga, Michael C	203	10.00				7.00	
10/07/16	Marquez, Edward A	202		8.00		5.00		
10/07/16	Zuniga, Michael C	203		8.00			4.00	
10/10/16	Marquez, Edward A	202	9.00			8.00		
10/10/16	Zuniga, Michael C	203	10.00				8.00	
10/11/16	Jaramillo, Dominic J	201	1.00					
10/11/16	Marquez, Edward A	202	10.00			8.00		
10/12/16	Jaramillo, Dominic J	201	1.00					
10/12/16	Marquez, Edward A	202	10.00			6.00		
10/12/16	Zuniga, Michael C	203	10.00				6.00	
10/13/16	Marquez, Edward A	202	10.00			8.00		
10/13/16	Zuniga, Michael C	203	10.00				6.00	
10/17/16	Marquez, Edward A	202	10.00			3.00		



Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
10/17/16	Zuniga, Michael C	203	10.00				6.00	
10/18/16	Marquez, Edward A	202	10.00			10.00		
10/18/16	Zuniga, Michael C	203	10.00				10.00	
10/19/16	Marquez, Edward A	202	10.00			10.00		
10/19/16	Zuniga, Michael C	203	10.00				8.00	
10/20/16	Marquez, Edward A	202	10.00	1.50		8.00		
10/20/16	Zuniga, Michael C	203	10.00	1.50			3.00	
10/25/16	Jaramillo, Dominic J	201	1.00					
10/26/16	Jaramillo, Dominic J	201	1.50		1.50			
10/27/16	Marquez, Edward A	202	10.00			7.00		
10/27/16	Zuniga, Michael C	203	10.00				6.00	
10/31/16	Marquez, Edward A	202	10.00			6.00		
10/31/16	Zuniga, Michael C	203	10.00				4.00	
11/01/16	Marquez, Edward A	202	10.00			10.00		
11/01/16	Zuniga, Michael C	203	10.00				5.00	
11/02/16	Marquez, Edward A	202	10.00			4.00		
11/02/16	Zuniga, Michael C	203	10.00				4.00	
11/03/16	Jaramillo, Dominic J	201	1.00					
11/03/16	Marquez, Edward A	202	10.00			6.00		
11/03/16	Zuniga, Michael C	203	10.00				7.00	
11/07/16	Jaramillo, Dominic J	201	0.50		0.50			
11/08/16	Jaramillo, Dominic J	201	0.50					
11/09/16	Jaramillo, Dominic J	201	1.00					
11/09/16	Marquez, Edward A	202	10.00			10.00		
11/09/16	Zuniga, Michael C	203	10.00				10.00	
11/15/16	Marquez, Edward A	202	10.50			7.50		
11/15/16	Zuniga, Michael C	203	10.50				7.50	
11/17/16	Jaramillo, Dominic J	201	1.50					
11/17/16	Marquez, Edward A	202	5.00			5.00		
11/17/16	Zuniga, Michael C	203	4.50	0.50			5.00	
11/22/16	Marquez, Edward A	202	5.00			5.00		
11/22/16	Zuniga, Michael C	203	5.00				5.00	
11/23/16	Jaramillo, Dominic J	201	1.00					
11/28/16	Vidro, Michael J	202	5.50					
11/28/16	Guzman, Luis C	203	2.00					
11/30/16	Jaramillo, Dominic J	201	1.00					
12/05/16	Jaramillo, Dominic J	201	1.00					
12/05/16	Marquez, Edward A	202	10.00					
12/05/16	Zuniga, Michael C	203	10.00					
12/06/16	Jaramillo, Dominic J	201	1.00					
12/06/16	Marquez, Edward A	202	10.00					
12/06/16	Zuniga, Michael C	203	10.00					
12/07/16	Jaramillo, Dominic J	201	2.00					
12/07/16	Marquez, Edward A	202	10.00			10.00		
12/07/16	Zuniga, Michael C	203	10.00				10.00	
12/12/16	Jaramillo, Dominic J	201	1.00					



Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
12/14/16	Jaramillo, Dominic J	201	0.50					
12/14/16	Marquez, Edward A	202	10.00					
12/14/16	Zuniga, Michael C	203	10.00					
12/21/16	Jaramillo, Dominic J	201	1.00					
12/29/16	Jaramillo, Dominic J	201	1.00					
12/30/16	Jaramillo, Dominic J	201	1.00					
01/03/17	Jaramillo, Dominic J	201	1.00					
01/04/17	Jaramillo, Dominic J	201	2.00		1.00			
01/05/17	Jaramillo, Dominic J	201	1.00					
01/12/17	Jaramillo, Dominic J	201	1.00					
01/12/17	Hannigan, Kevin J	202	5.00					
01/12/17	Gutierrez, Zachariah J	203	5.00					
01/18/17	Jaramillo, Dominic J	201	1.50					
01/19/17	Jaramillo, Dominic J	201	1.00					
01/19/17	Bonilla, Arthur	202	9.00			9.00		
01/19/17	Greer, Travis C	203	9.00				9.00	
01/23/17	Bonilla, Arthur	202	10.00			10.00		
01/23/17	Greer, Travis C	203	10.00				10.00	
01/24/17	Bonilla, Arthur	202	10.00			10.00		
01/24/17	Greer, Travis C	203	10.00				10.00	
01/25/17	Jaramillo, Dominic J	201	1.00					
01/25/17	Bonilla, Arthur	202	10.00			10.00		
01/26/17	Bonilla, Arthur	202	10.00			5.00		
01/26/17	Greer, Travis C	203	10.00				5.00	
01/30/17	Jaramillo, Dominic J	201	1.00					
01/30/17	Bonilla, Arthur	202	3.00					
01/30/17	Greer, Travis C	203	3.00					
02/01/17	Jaramillo, Dominic J	201	2.00					
02/01/17	Bonilla, Arthur	202	8.00					
02/01/17	Greer, Travis C	203	8.00					
02/06/17	Jaramillo, Dominic J	201	1.00					
02/06/17	Bonilla, Arthur	202	10.00					
02/06/17	Greer, Travis C	203	10.00					
02/07/17	Jaramillo, Dominic J	201	1.00					
02/07/17	Bonilla, Arthur	202	5.00			3.00		
02/07/17	Gerber, Skyler	203	5.00				3.00	
02/15/17	Jaramillo, Dominic J	201	1.00		1.00			
02/21/17	Jaramillo, Dominic J	201	1.00					
02/27/17	Jaramillo, Dominic J	201	1.00					
02/27/17	Bonilla, Arthur	202	6.00					
02/27/17	Gerber, Skyler	203	6.00					
02/28/17	Bonilla, Arthur	202	10.00			5.00		
02/28/17	Gerber, Skyler	203	10.00				5.00	
03/01/17	Jaramillo, Dominic J	201	1.50		1.50			
03/01/17	Bonilla, Arthur	202	6.00			6.00		
03/01/17	Gerber, Skyler	203	6.00				6.00	

Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
03/02/17	Jaramillo, Dominic J	201	0.50		0.50			
03/02/17	Bonilla, Arthur	202	10.00			10.00		
03/02/17	Gerber, Skyler	203	10.00				10.00	
03/06/17	Bonilla, Arthur	202	10.00			10.00		
03/06/17	Vigil, Robert E	202	10.00			10.00		
03/06/17	Gerber, Skyler	203	10.00				10.00	
03/07/17	Bonilla, Arthur	202	10.00			10.00		
03/07/17	Gerber, Skyler	203	10.00				10.00	
03/08/17	Bonilla, Arthur	202	10.00			10.00		
03/08/17	Vigil, Robert E	202	5.50			5.50		
03/08/17	Gerber, Skyler	203	10.00				10.00	
03/09/17	Jaramillo, Dominic J	201	1.00		1.00			
03/09/17	Bonilla, Arthur	202	10.00			5.00		
03/09/17	Vigil, Robert E	202	9.00	1.00		5.00		
03/09/17	Gerber, Skyler	203	10.00				5.00	
03/10/17	Bonilla, Arthur	202	8.00			6.00		
03/10/17	Vigil, Robert E	202	8.00			6.00		
03/10/17	Gerber, Skyler	203	5.00				3.00	
03/10/17	Gutierrez, Zachariah J	203	8.00				6.00	
03/13/17	Bonilla, Arthur	202		10.00		9.00		
03/13/17	Hannigan, Kevin J	202		3.00		3.00		
03/13/17	Teller, Al	202		6.00		6.00		
03/13/17	Vigil, Robert E	202		3.00		3.00		
03/13/17	Gerber, Skyler	203		10.00			9.00	
03/14/17	Jaramillo, Dominic J	201	1.00		1.00			
03/14/17	Bonilla, Arthur	202	10.00			9.00		
03/14/17	Gerber, Skyler	203	10.00				9.00	
03/15/17	Jaramillo, Dominic J	201	1.50		0.50			
03/15/17	Bonilla, Arthur	202	10.00			4.00		
03/15/17	Hannigan, Kevin J	202	5.00					
03/15/17	Vigil, Robert E	202	7.00			7.00		
03/15/17	Gerber, Skyler	203	10.00				4.00	
03/15/17	Gutierrez, Zachariah J	203	5.00				5.00	
03/16/17	Bonilla, Arthur	202	10.00			5.00		
03/16/17	Hannigan, Kevin J	202	8.50	1.50		7.00		
03/16/17	Vigil, Robert E	202	10.00	0.50		10.50		
03/16/17	Gerber, Skyler	203	10.00				5.00	
03/16/17	Gutierrez, Zachariah J	203	8.50	1.50			8.00	
03/20/17	Bonilla, Arthur	202	10.50			1.00		
03/20/17	Gutierrez, Zachariah J	203	4.00				4.00	
03/20/17	Zuniga, Michael C	203	11.00				5.00	
03/21/17	Bonilla, Arthur	202	10.00			6.00		
03/21/17	Hannigan, Kevin J	202	8.00			8.00		
03/21/17	Zuniga, Michael C	203	6.00				5.00	
03/22/17	Jaramillo, Dominic J	201	1.00					
03/22/17	Bonilla, Arthur	202	10.00			10.00		

**RECEIVED**  
AUG 14 2017  
ACCOUNTS PAYABLE

Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

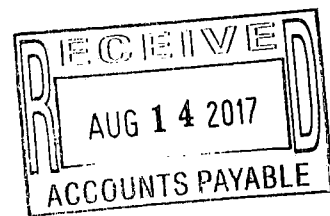
WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
03/22/17	Hannigan, Kevin J	202	10.00			10.00		
03/22/17	Zuniga, Michael C	203	7.00				7.00	
03/23/17	Jaramillo, Dominic J	201	1.00					
03/23/17	Bonilla, Arthur	202	9.50	0.50		8.00		
03/23/17	Hannigan, Kevin J	202	10.00			5.00		
03/23/17	Vigil, Robert E	202	4.00			4.00		
03/23/17	Zuniga, Michael C	203	10.00				8.00	
03/24/17	Bonilla, Arthur	202		8.00		4.00		
03/24/17	Zuniga, Michael C	203	6.50	1.50			4.00	
03/27/17	Bonilla, Arthur	202	10.00			7.00		
03/27/17	Hannigan, Kevin J	202	5.00			5.00		
03/27/17	Vigil, Robert E	202	10.00			7.00		
03/27/17	Gerber, Skyler	203	10.00				7.00	
03/28/17	Bonilla, Arthur	202	10.00			9.00		
03/28/17	Hannigan, Kevin J	202	7.50			7.50		
03/28/17	Vigil, Robert E	202	10.00			10.00		
03/28/17	Gerber, Skyler	203	10.00				10.00	
03/29/17	Jaramillo, Dominic J	201	1.00					
03/29/17	Bonilla, Arthur	202	10.00			10.00		
03/29/17	Hannigan, Kevin J	202	7.00			4.00		
03/29/17	Vigil, Robert E	202	10.00			10.00		
03/29/17	Gerber, Skyler	203	10.00				10.00	
03/30/17	Jaramillo, Dominic J	201	1.00					
03/30/17	Bonilla, Arthur	202	10.00			1.00		
03/30/17	Gerber, Skyler	203	10.00				4.00	
03/31/17	Bonilla, Arthur	202		8.00		6.00		
03/31/17	Hannigan, Kevin J	202		3.00			3.00	
03/31/17	Gerber, Skyler	203		8.00			6.00	
04/03/17	Bonilla, Arthur	202	10.00			10.00		
04/03/17	Gerber, Skyler	203	10.00				10.00	
04/04/17	Jaramillo, Dominic J	201	1.00					
04/06/17	Bonilla, Arthur	202	7.00	3.00		10.00		
04/06/17	Gerber, Skyler	203	7.00	3.00			10.00	
04/07/17	Bonilla, Arthur	202		3.00		1.50		
04/07/17	Gerber, Skyler	203		3.00			3.00	
04/10/17	Bonilla, Arthur	202	10.00			7.00		
04/10/17	Scyrkels, Stephen B	202	5.50			5.50		
04/10/17	Gerber, Skyler	203	10.00				7.00	
04/10/17	Gutierrez, Zachariah J	203	5.50				5.50	
04/11/17	Bonilla, Arthur	202	9.00			9.00		
04/11/17	Gerber, Skyler	203	9.00				9.00	
04/11/17	Gutierrez, Zachariah J	203	9.00				6.50	
04/12/17	Jaramillo, Dominic J	201	1.00		1.00			
04/12/17	Bonilla, Arthur	202	9.00			6.00		
04/12/17	Gerber, Skyler	203	9.00				6.00	
04/13/17	Bonilla, Arthur	202	10.00			10.00		

Sound Signal Systems of NM, Inc  
PAYROLL HOURS DETAIL BY WORK DATE

WORK DATE	EMPLOYEE NAME	CLASS	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
04/13/17	Marquez, Edward A	202	10.00			8.00		
04/13/17	Espinoza, Jonathan A	203	9.50	0.50			2.00	
04/13/17	Gerber, Skyler	203	10.00				10.00	
04/17/17	Bonilla, Arthur	202	8.00					
04/17/17	Gerber, Skyler	203	8.00					
04/18/17	Bonilla, Arthur	202	10.00			9.00		
04/18/17	Gerber, Skyler	203	10.00				9.00	
04/19/17	Bonilla, Arthur	202	8.00			1.00		
04/19/17	Gerber, Skyler	203	8.00					
04/20/17	Jaramillo, Dominic J	201	1.00		1.00			
04/20/17	Bonilla, Arthur	202	8.50			8.50		
04/20/17	Gerber, Skyler	203	8.50				8.50	
04/21/17	Bonilla, Arthur	202		7.00				
04/21/17	Marquez, Edward A	202		8.00				
04/21/17	Gerber, Skyler	203		7.00			2.00	
<b>Total</b>			<b>2132.50</b>	<b>192.50</b>	<b>16.00</b>	<b>877.50</b>	<b>679.00</b>	

2325.00

Project Manager / RCDD	16.00
Journeyman	877.50
Apprentice	679.00
Admin / CAD	
	1572.50

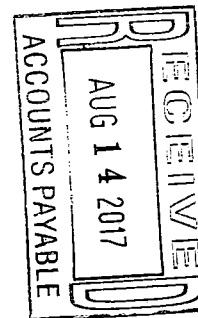


## Timecard List

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	Shift
Employee: 10400		Aragon, Matthew P	Payment Group: 1												
336	5/1/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	2.000			JNY	NM40	FIELD			U Week	1
Employee: 20500		Bonilla, Arthur	Payment Group: 1												
268	4/24/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	8.000			JNY	NM40	FIELD			U Week	1
268	4/24/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	1.000			JNY	NM40	FIELD			U Week	1
268	4/24/2017	10357	APS-Wherry ES Addition/Remo2052-05		REG	1.000			JNY	NM40	FIELD			U Week	1
268	4/25/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	3.000			JNY	NM40	FIELD			U Week	1
268	4/25/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	7.000			JNY	NM40	FIELD			U Week	1
268	4/26/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	1.000			JNY	NM40	FIELD			U Week	1
268	4/26/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	2.000			JNY	NM40	FIELD			U Week	1
268	4/26/2017	10357	APS-Wherry ES Addition/Remo2062-01		REG	6.000			JNY	NM40	FIELD			U Week	1
268	4/26/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	1.000			JNY	NM40	FIELD			U Week	1
268	4/27/2017	10357	APS-Wherry ES Addition/Remo2032-04		REG	6.000			JNY	NM40	FIELD			U Week	1
268	4/27/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	3.000			JNY	NM40	FIELD			U Week	1
347	5/1/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	1.000			JNY	NM40	FIELD			U Week	1
347	5/1/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	9.000			JNY	NM40	FIELD			U Week	1
347	5/2/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	3.000			JNY	NM40	FIELD			U Week	1
347	5/2/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	3.000			JNY	NM40	FIELD			U Week	1
347	5/2/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	3.000			JNY	NM40	FIELD			U Week	1
347	5/2/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	1.000			JNY	NM40	FIELD			U Week	1
347	5/3/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	3.000			JNY	NM40	FIELD			U Week	1
347	5/3/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	3.000			JNY	NM40	FIELD			U Week	1
347	5/3/2017	10357	APS-Wherry ES Addition/Remo2022-05		REG	2.000			JNY	NM40	FIELD			U Week	1
347	5/3/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	2.000			JNY	NM40	FIELD			U Week	1
347	5/4/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	4.000			JNY	NM40	FIELD			U Week	1
347	5/4/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	6.000			JNY	NM40	FIELD			U Week	1
431	5/8/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	7.000			JNY	NM40	FIELD			U Week	1
431	5/8/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	2.000			JNY	NM40	FIELD			U Week	1
431	5/8/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	1.000			JNY	NM40	FIELD			U Week	1
431	5/9/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	2.000			JNY	NM40	FIELD			U Week	1
431	5/9/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	6.000			JNY	NM40	FIELD			U Week	1
431	5/9/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	2.000			JNY	NM40	FIELD			U Week	1
431	5/10/2017	10357	APS-Wherry ES Addition/Remo2012-04		REG	4.000			JNY	NM40	FIELD			U Week	1
431	5/11/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	3.000			JNY	NM40	FIELD			U Week	1
431	5/11/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	1.000			JNY	NM40	FIELD			U Week	1
431	5/11/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	2.000			JNY	NM40	FIELD			U Week	1
431	5/11/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	3.000			JNY	NM40	FIELD			U Week	1
431	5/11/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	1.000			JNY	NM40	FIELD			U Week	1
506	5/15/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	2.000			JNY	NM40	FIELD			U Week	1
506	5/15/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	3.000			JNY	NM40	FIELD			U Week	1
506	5/15/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	2.000			JNY	NM40	FIELD			U Week	1
506	5/15/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	2.000			JNY	NM40	FIELD			U Week	1
506	5/16/2017	10357	APS-Wherry ES Addition/Remo2032-04		REG	6.000			JNY	NM40	FIELD			U Week	1
506	5/16/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	1.000			JNY	NM40	FIELD			U Week	1

Timecard List

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	Shift
Employee: 20500		Bonilla, Arthur	Payment Group: 1												
506	5/16/2017	10357	APS-Wherry ES Addition/Remo2052-02		REG	1.000			JNY	NM40	FIELD			U Week	1
506	5/16/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	1.000			JNY	NM40	FIELD			U Week	1
506	5/16/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	1.000			JNY	NM40	FIELD			U Week	1
506	5/17/2017	10357	APS-Wherry ES Addition/Remo2042-04		REG	5.000			JNY	NM40	FIELD			U Week	1
506	5/17/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	1.000			JNY	NM40	FIELD			U Week	1
506	5/17/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	2.000			JNY	NM40	FIELD			U Week	1
506	5/17/2017	10357	APS-Wherry ES Addition/Remo2052-01		REG	1.000			JNY	NM40	FIELD			U Week	1
506	5/17/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	1.000			JNY	NM40	FIELD			U Week	1
506	5/18/2017	10357	APS-Wherry ES Addition/Remo2062-02		REG	5.000			JNY	NM40	FIELD			U Week	1
506	5/18/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	3.000			JNY	NM40	FIELD			U Week	1
506	5/18/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	2.000			JNY	NM40	FIELD			U Week	1
584	5/22/2017	10357	APS-Wherry ES Addition/Remo2032-05		REG	5.000			JNY	NM40	FIELD			U Week	1
584	5/22/2017	10357	APS-Wherry ES Addition/Remo2032-03		REG	2.000			JNY	NM40	FIELD			U Week	1
584	5/22/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	3.000			JNY	NM40	FIELD			U Week	1
584	5/23/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	4.000			JNY	NM40	FIELD			U Week	1
584	5/23/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	3.000			JNY	NM40	FIELD			U Week	1
584	5/23/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	2.000			JNY	NM40	FIELD			U Week	1
584	5/23/2017	10357	APS-Wherry ES Addition/Remo2012-05		REG	1.000			JNY	NM40	FIELD			U Week	1
584	5/24/2017	10357	APS-Wherry ES Addition/Remo2012-05		REG	5.000			JNY	NM40	FIELD			U Week	1
584	5/24/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	4.000			JNY	NM40	FIELD			U Week	1
584	5/24/2017	10357	APS-Wherry ES Addition/Remo2062-03		REG	1.000			JNY	NM40	FIELD			U Week	1
584	5/25/2017	10357	APS-Wherry ES Addition/Remo2032-05		REG	5.000			JNY	NM40	FIELD			U Week	1
584	5/25/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	2.000			JNY	NM40	FIELD			U Week	1
584	5/25/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	1.000			JNY	NM40	FIELD			U Week	1
584	5/25/2017	10357	APS-Wherry ES Addition/Remo2032-04		REG	2.000			JNY	NM40	FIELD			U Week	1
664	5/30/2017	10357	APS-Wherry ES Addition/Remo2022-04		REG	8.500			JNY	NM40	FIELD			U Week	1
664	5/30/2017	10357	APS-Wherry ES Addition/Remo2012-03		REG	0.500			JNY	NM40	FIELD			U Week	1
664	5/31/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	2.000			JNY	NM40	FIELD			U Week	1
664	5/31/2017	10357	APS-Wherry ES Addition/Remo2022-02		REG	2.000			JNY	NM40	FIELD			U Week	1
664	5/31/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	2.500			JNY	NM40	FIELD			U Week	1
664	6/1/2017	10357	APS-Wherry ES Addition/Remo2022-03		REG	4.000			JNY	NM40	FIELD			U Week	1
664	6/1/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	6.000			JNY	NM40	FIELD			U Week	1
749	6/7/2017	10357	APS-Wherry ES Addition/Remo2012-05		REG	2.000			JNY	NM40	FIELD			U Week	1
749	6/7/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	3.000			JNY	NM40	FIELD			U Week	1
823	6/15/2017	10357	APS-Wherry ES Addition/Remo2052-03		REG	10.000			JNY	NM40	FIELD			U Week	1
897	6/19/2017	10357	APS-Wherry ES Addition/Remo2052-03		REG	10.000			JNY	NM40	FIELD			U Week	1
897	6/20/2017	10357	APS-Wherry ES Addition/Remo2052-03		REG	10.000			JNY	NM40	FIELD			U Week	1
975	6/26/2017	10357	APS-Wherry ES Addition/Remo2052-04		REG	5.000			JNY	NM40	FIELD			U Week	1
Employee: 40050		Derzon, Erin J	Payment Group: 1												
830	6/14/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	5.500			OFF	*****	ENGIN			U Week	1
830	6/15/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	3.500			OFF	*****	ENGIN			U Week	1
830	6/16/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	4.000			OFF	*****	ENGIN			U Week	1
830	6/16/2017	10357	APS-Wherry ES Addition/Remo2014-02		REG	2.000			OFF	*****	ENGIN			U Week	1



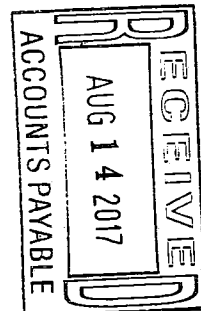
## Timecard List

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	Shift
Employee: 40050		Derzon, Erin J	Payment Group: 1												
904	6/19/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	6.000			OFF	*****	ENGIN			U Week	1
904	6/20/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	6.000			OFF	*****	ENGIN			U Week	1
904	6/21/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	3.000			OFF	*****	ENGIN			U Week	1
904	6/22/2017	10357	APS-Wherry ES Addition/Remo2064-02		REG	2.500			OFF	*****	ENGIN			U Week	1
Employee: 50200		Emanuel, Zebedee C	Payment Group: 1												
279	4/26/2017	10357	APS-Wherry ES Addition/Remo2042-01		REG	5.000			JNY	NM40	FIELD			U Week	1
279	4/27/2017	10357	APS-Wherry ES Addition/Remo2042-04		REG	7.000			JNY	NM40	FIELD			U Week	1
Employee: 50300		Espinoza, Johnathan A	Payment Group: 1												
280	4/24/2017	10357	APS-Wherry ES Addition/Remo2063-02		REG	9.500			JALV3	NM40	FIELD			U Week	1
280	4/24/2017	10357	APS-Wherry ES Addition/Remo2033-05		REG	0.500			JALV3	NM40	FIELD			U Week	1
761	6/7/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	6.000			JALV3	NM40	FIELD			U Week	1
Employee: 70300		Gerber, Skyler	Payment Group: 1												
285	4/24/2017	10357	APS-Wherry ES Addition/Remo2063-02		REG	9.000			JALV5	NM40	FIELD			U Week	1
285	4/24/2017	10357	APS-Wherry ES Addition/Remo2023-05		REG	1.000			JALV5	NM40	FIELD			U Week	1
285	4/25/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	9.000			JALV5	NM40	FIELD			U Week	1
285	4/25/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
285	4/26/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
285	4/26/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	8.000			JALV5	NM40	FIELD			U Week	1
285	4/27/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	10.000			JALV5	NM40	FIELD			U Week	1
364	5/1/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	10.000			JALV5	NM40	FIELD			U Week	1
364	5/2/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	2.000			JALV5	NM40	FIELD			U Week	1
364	5/2/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	3.000			JALV5	NM40	FIELD			U Week	1
364	5/2/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	3.000			JALV5	NM40	FIELD			U Week	1
364	5/2/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
364	5/3/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	3.000			JALV5	NM40	FIELD			U Week	1
364	5/3/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	4.000			JALV5	NM40	FIELD			U Week	1
364	5/3/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
364	5/3/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
364	5/4/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	5.000			JALV5	NM40	FIELD			U Week	1
364	5/4/2017	10357	APS-Wherry ES Addition/Remo2063-05		REG	5.000			JALV5	NM40	FIELD			U Week	1
447	5/8/2017	10357	APS-Wherry ES Addition/Remo2013-05		REG	7.000			JALV5	NM40	FIELD			U Week	1
447	5/8/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
447	5/8/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
447	5/9/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
447	5/9/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	6.000			JALV5	NM40	FIELD			U Week	1
447	5/9/2017	10357	APS-Wherry ES Addition/Remo2043-02		REG	2.000			JALV5	NM40	FIELD			U Week	1
447	5/9/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
447	5/10/2017	10357	APS-Wherry ES Addition/Remo2013-04		REG	4.000			JALV5	NM40	FIELD			U Week	1
447	5/10/2017	10357	APS-Wherry ES Addition/Remo2013-05		REG	6.000			JALV5	NM40	FIELD			U Week	1
447	5/11/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
447	5/11/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
447	5/11/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
447	5/11/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	7.000			JALV5	NM40	FIELD			U Week	1



Timecard List

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	Shift
Employee: 70300		Gerber, Skyler	Payment Group: 1												
523	5/15/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
523	5/15/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	3.000			JALV5	NM40	FIELD			U Week	1
523	5/15/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
523	5/15/2017	10357	APS-Wherry ES Addition/Remo2043-02		REG	2.000			JALV5	NM40	FIELD			U Week	1
523	5/16/2017	10357	APS-Wherry ES Addition/Remo2033-04		REG	6.000			JALV5	NM40	FIELD			U Week	1
523	5/16/2017	10357	APS-Wherry ES Addition/Remo2053-02		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/16/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/16/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/16/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/17/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	5.000			JALV5	NM40	FIELD			U Week	1
523	5/17/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/17/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
523	5/17/2017	10357	APS-Wherry ES Addition/Remo2053-01		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/17/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	1.000			JALV5	NM40	FIELD			U Week	1
523	5/18/2017	10357	APS-Wherry ES Addition/Remo2063-02		REG	5.000			JALV5	NM40	FIELD			U Week	1
523	5/18/2017	10357	APS-Wherry ES Addition/Remo2043-02		REG	3.000			JALV5	NM40	FIELD			U Week	1
523	5/18/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
601	5/22/2017	10357	APS-Wherry ES Addition/Remo2033-05		REG	5.000			JALV5	NM40	FIELD			U Week	1
601	5/22/2017	10357	APS-Wherry ES Addition/Remo2033-03		REG	2.000			JALV5	NM40	FIELD			U Week	1
601	5/22/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	3.000			JALV5	NM40	FIELD			U Week	1
601	5/24/2017	10357	APS-Wherry ES Addition/Remo2013-05		REG	5.000			JALV5	NM40	FIELD			U Week	1
601	5/24/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	4.000			JALV5	NM40	FIELD			U Week	1
601	5/24/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
601	5/25/2017	10357	APS-Wherry ES Addition/Remo2033-05		REG	5.000			JALV5	NM40	FIELD			U Week	1
601	5/25/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	2.000			JALV5	NM40	FIELD			U Week	1
601	5/25/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	1.000			JALV5	NM40	FIELD			U Week	1
601	5/25/2017	10357	APS-Wherry ES Addition/Remo2033-04		REG	2.000			JALV5	NM40	FIELD			U Week	1
683	5/30/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	0.500			JALV5	NM40	FIELD			U Week	1
683	5/30/2017	10357	APS-Wherry ES Addition/Remo2023-04		REG	8.500			JALV5	NM40	FIELD			U Week	1
683	5/31/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	2.000			JALV5	NM40	FIELD			U Week	1
683	5/31/2017	10357	APS-Wherry ES Addition/Remo2023-02		REG	2.000			JALV5	NM40	FIELD			U Week	1
683	5/31/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	2.500			JALV5	NM40	FIELD			U Week	1
683	6/1/2017	10357	APS-Wherry ES Addition/Remo2023-03		REG	4.000			JALV5	NM40	FIELD			U Week	1
683	6/1/2017	10357	APS-Wherry ES Addition/Remo2043-02		REG	6.000			JALV5	NM40	FIELD			U Week	1
765	6/7/2017	10357	APS-Wherry ES Addition/Remo2013-05		REG	2.000			JALV5	NM40	FIELD			U Week	1
765	6/7/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	3.000			JALV5	NM40	FIELD			U Week	1
839	6/15/2017	10357	APS-Wherry ES Addition/Remo2053-03		REG	10.000			JALV5	NM40	FIELD			U Week	1
913	6/19/2017	10357	APS-Wherry ES Addition/Remo2053-03		REG	10.000			JALV5	NM40	FIELD			U Week	1
913	6/20/2017	10357	APS-Wherry ES Addition/Remo2053-03		REG	10.000			JALV5	NM40	FIELD			U Week	1
991	6/26/2017	10357	APS-Wherry ES Addition/Remo2053-04		REG	5.000			JALV5	NM40	FIELD			U Week	1
Employee: 70500		Greer, Travis C	Payment Group: 1												
367	5/4/2017	10357	APS-Wherry ES Addition/Remo2063-03		REG	2.500			JALV6	NM40	FIELD			U Week	1
367	5/4/2017	10357	APS-Wherry ES Addition/Remo2063-04		OT	1.500			JALV6	NM40	FIELD			U Week	1



## Timecard List

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	Shift	
Employee: 70500		Greer, Travis C	Payment Group: 1													
367	5/4/2017	10357	APS-Wherry ES Addition/Remo2063-03		OT	2.500			JALV6	NM40	FIELD			U Week	1	
449	5/9/2017	10357	APS-Wherry ES Addition/Remo2063-02		REG	2.000			JALV6	NM40	FIELD			U Week	1	
449	5/9/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	2.500			JALV6	NM40	FIELD			U Week	1	
Employee: 70900		Guzman, Luis C	Payment Group: 1													
370	5/3/2017	10357	APS-Wherry ES Addition/Remo2033-01		REG	10.000			JALV3	NM40	FIELD			U Week	1	
529	5/16/2017	10357	APS-Wherry ES Addition/Remo2033-01		REG	2.500			JALV3	NM40	FIELD			U Week	1	
607	5/23/2017	10357	APS-Wherry ES Addition/Remo2063-04		REG	4.000			JALV3	NM40	FIELD			U Week	1	
607	5/23/2017	10357	APS-Wherry ES Addition/Remo2013-03		REG	3.000			JALV3	NM40	FIELD			U Week	1	
607	5/23/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	2.000			JALV3	NM40	FIELD			U Week	1	
607	5/23/2017	10357	APS-Wherry ES Addition/Remo2013-05		REG	1.000			JALV3	NM40	FIELD			U Week	1	
Employee: 80100		Hamman, Cullen M	Payment Group: 1													
608	5/22/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	10.500			JALV1	NM40	FIELD			U Week	1	
608	5/23/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	1.500			JALV1	NM40	FIELD			U Week	1	
691	5/30/2017	10357	APS-Wherry ES Addition/Remo2043-05		REG	10.000			JALV1	NM40	FIELD			U Week	1	
Employee: 80300		Hannigan, Kevin J	Payment Group: 1													
693	6/1/2017	10357	APS-Wherry ES Addition/Remo2022-05		REG	2.000			JNY	NM40	FIELD			U Week	1	
1000	6/26/2017	10357	APS-Wherry ES Addition/Remo2052-05		REG	10.000			JNY	NM40	FIELD			U Week	1	
1166	7/10/2017	10357	APS-Wherry ES Addition/Remo2052-05		REG	2.000			JNY	NM40	FIELD			U Week	1	
1318	7/25/2017	10357	APS-Wherry ES Addition/Remo2052-05		REG	5.000			JNY	NM40	FIELD			U Week	1	
Employee: 80400		Harris, Matthew A	Payment Group: 1													
295	4/27/2017	10357	APS-Wherry ES Addition/Remo2043-01		REG	4.000			JALV4	NM40	FIELD			U Week	1	
457	5/9/2017	10357	APS-Wherry ES Addition/Remo2043-02		REG	6.000			JALV4	NM40	FIELD			U Week	1	
533	5/18/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	10.000			JALV4	NM40	FIELD			U Week	1	
1001	6/26/2017	10357	APS-Wherry ES Addition/Remo2053-03		REG	4.500			JALV5	NM40	FIELD			U Week	1	
Employee: 100100		Jaramillo, Dominic J	Payment Group: 1													
299	4/26/2017	10357	APS-Wherry ES Addition/Remo3024-01		REG	1.000			SND	NM40	PRJMG			U Week	1	
299	4/26/2017	10357	APS-Wherry ES Addition/Remo2040-01		OFFJ	0.500			SND	NM40	PRJMG			U Week	1	
379	5/5/2017	10357	APS-Wherry ES Addition/Remo3024-01		OFFJ	0.500			SND	NM40	PRJMG			U Week	1	
461	5/10/2017	10357	APS-Wherry ES Addition/Remo3024-01		REG	1.000			SND	NM40	PRJMG			U Week	1	
461	5/12/2017	10357	APS-Wherry ES Addition/Remo3024-01		OT	1.000			SND	NM40	PRJMG			U Week	1	
615	5/22/2017	10357	APS-Wherry ES Addition/Remo3024-01		REG	0.500			SND	NM40	PRJMG			U Week	1	
615	5/22/2017	10357	APS-Wherry ES Addition/Remo3024-01		REG	0.500			SND	NM40	PRJMG			U Week	1	
615	5/24/2017	10357	APS-Wherry ES Addition/Remo3024-01		REG	3.000			SND	NM40	PRJMG			U Week	1	
700	5/31/2017	10357	APS-Wherry ES Addition/Remo3024-01		OFFJ	2.000			SND	NM40	PRJMG			U Week	1	
778	6/7/2017	10357	APS-Wherry ES Addition/Remo3024-01		OFFJ	1.500			SND	NM40	PRJMG			U Week	1	
852	6/15/2017	10357	APS-Wherry ES Addition/Remo3024-01		OFFJ	1.500			SND	NM40	PRJMG			U Week	1	
852	6/16/2017	10357	APS-Wherry ES Addition/Remo2050-01		OFFJ	0.500			SND	NM40	PRJMG			U Week	1	
852	6/16/2017	10357	APS-Wherry ES Addition/Remo2010-01		REG	0.500			SND	NM40	PRJMG			U Week	1	
926	6/19/2017	10357	APS-Wherry ES Addition/Remo2050-01		REG	1.000			SND	NM40	PRJMG			U Week	1	
926	6/21/2017	10357	APS-Wherry ES Addition/Remo3024-01		OFFJ	2.000			SND	NM40	PRJMG			U Week	1	
1004	6/26/2017	10357	APS-Wherry ES Addition/Remo3024-01		REG	0.500			SND	NM40	PRJMG			U Week	1	

Timecard List

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	Equipment	T	Time Card	Shift
Employee: 130200		Marquez, Edward A		Payment Group: 1											
308	4/24/2017	10357	APS-Wherry ES Addition/Remo2062-02		REG	9.500			JNY	NM40	FIELD			U Week	1
308	4/24/2017	10357	APS-Wherry ES Addition/Remo2032-05		REG	0.500			JNY	NM40	FIELD			U Week	1
786	6/7/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	6.000			JNY	NM40	FIELD			U Week	1
786	6/8/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	3.000			JNY	NM40	FIELD			U Week	1
934	6/21/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	3.000			JNY	NM40	FIELD			U Week	1
Employee: 130250		Martinez, Joshua J		Payment Group: 1											
1013	6/26/2017	10357	APS-Wherry ES Addition/Remo2052-05		REG	10.000			JNY	NM40	FIELD			U Week	1
Employee: 150100		Ornelas, Tomas E		Payment Group: 1											
313	4/27/2017	10357	APS-Wherry ES Addition/Remo2042-01		REG	2.000			JNY	NM40	FIELD			U Week	1
474	5/9/2017	10357	APS-Wherry ES Addition/Remo2042-02		REG	6.000			JNY	NM40	FIELD			U Week	1
551	5/18/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	6.500			JNY	NM40	FIELD			U Week	1
551	5/18/2017	10357	APS-Wherry ES Addition/Remo2042-03		OT	3.500			JNY	NM40	FIELD			U Week	1
1018	6/26/2017	10357	APS-Wherry ES Addition/Remo2052-01		REG	4.500			JNY	NM40	FIELD			U Week	1
Employee: 180100		Rodriquez, Jesus A		Payment Group: 1											
400	5/1/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	2.000			JNY	NM40	FIELD			U Week	1
Employee: 190100		Scyrkels, Stephen B		Payment Group: 1											
404	5/4/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	2.500			JNY	NM40	FIELD			U Week	1
404	5/4/2017	10357	APS-Wherry ES Addition/Remo2062-04		OT	4.000			JNY	NM40	FIELD			U Week	1
483	5/9/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	3.500			JNY	NM40	FIELD			U Week	1
483	5/9/2017	10357	APS-Wherry ES Addition/Remo2062-05		REG	1.000			JNY	NM40	FIELD			U Week	1
Employee: 190300		Shufelt, James W		Payment Group: 1											
324	4/26/2017	10357	APS-Wherry ES Addition/Remo2042-01		REG	1.000			JNY	NM40	FIELD			U Week	1
324	4/26/2017	10357	APS-Wherry ES Addition/Remo2032-01		REG	4.000			JNY	NM40	FIELD			U Week	1
324	4/27/2017	10357	APS-Wherry ES Addition/Remo2062-04		REG	3.000			JNY	NM40	FIELD			U Week	1
324	4/27/2017	10357	APS-Wherry ES Addition/Remo2032-04		REG	7.000			JNY	NM40	FIELD			U Week	1
Employee: 200100		Teller, Al		Payment Group: 1											
564	5/16/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	2.500			JNY	NM40	FIELD			U Week	1
Employee: 220100		Vidro, Michael J		Payment Group: 1											
645	5/22/2017	10357	APS-Wherry ES Addition/Remo2043-03		REG	10.500			JNY	NM40	FIELD			U Week	1
645	5/23/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	1.500			JNY	NM40	FIELD			U Week	1
732	5/30/2017	10357	APS-Wherry ES Addition/Remo2042-03		REG	10.000			JNY	NM40	FIELD			U Week	1
Employee: 230100		Waldeck, Daniel B		Payment Group: 1											
569	5/18/2017	10357	APS-Wherry ES Addition/Remo2060-05		REG	1.500			SND	NM40	PRJMG			U Week	1
569	5/18/2017	10357	APS-Wherry ES Addition/Remo2060-05		OT	1.500			SND	NM40	PRJMG			U Week	1
Employee: 260100		Zuniga, Michael C		Payment Group: 1											
1360	7/25/2017	10357	APS-Wherry ES Addition/Remo2053-05		REG	5.000			JALV1	NM40	FIELD			U Week	1
Report Totals: OFFJ						8.500									
						14.000									
						783.500									
Total Hours/Amount:						806.000									

