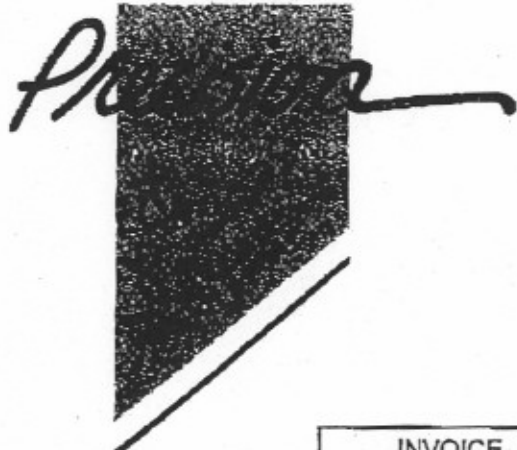


Maintenance -- 6/00

Invoices

Hansen Pool Service	\$491.15 ✓	
Precision Wall Tech	\$9,806.78 ✓	- paint & repairs
Ward Pest Control	\$31.73 ✓	
	\$31.73 ✓	

TOTAL \$10,361.39 ✓



Lawrence Small




INVOICE		DRAW NUMBER
NUMBER	DATE	
77299206	6/30/00	77299200006

BILLING CONTACT: Lawrence Small

SALESPERSON:  
CONTRACT ID: 772-99-2  
Smalls House

LOCATION:



Scope of Work:  
Paint & repairs 

Labor 9,365.69

Material

	Quantity	Unit of Measure	Rate	Amount
				10.05
Expance Reimb. DURON INC. 86865				431.04
		Material sub-total		441.09
		Invoice Sub-total		9,806.78
				0.00

Amount due this Invoice \$9,806.78

6/5

Billed to date: 18,362.64

Paid to date: 8,555.86

Retainage

Total amount due: 9,806.78

Terms: Due Upon Receipt



rh

Precision Wall Tech, Inc.  
Labor Billing Detail

<u>Date</u>	<u>Department</u>	<u>Task</u>	<u>Shift</u>	<u>Units</u>	<u>Rate</u>	<u>Billed Amount</u>
Lawrence Small						
772-99-2 Smalls House						
4-18-00	Painter	Painting	REG	7.00	26.17	183.19
	Foreman	Painting	REG	10.00	33.89	338.90
	Foreman	Painting	OT	1.50	50.80	76.20
Date Totals				18.50*		598.29*
4-24-00	Painter	Painting	REG	8.00	26.17	209.36
	Foreman	Painting	REG	8.00	33.89	271.12
Date Totals				16.00*		480.48*
4-25-00	Painter	Painting	REG	8.00	26.17	209.36
	Foreman	Painting	REG	8.00	33.89	271.12
Date Totals				16.00*		480.48*
4-26-00	Painter	Painting	REG	8.00	26.17	209.36
	Foreman	Painting	REG	8.00	33.89	271.12
Date Totals				16.00*		480.48*
4-27-00	Painter	Painting	REG	14.00	26.17	366.38
	Helper	Painting	REG	8.00	26.17	209.36
	Foreman	Painting	REG	8.00	33.89	271.12
Date Totals				30.00*		846.86*
4-28-00	Painter	Painting	REG	8.00	26.17	209.36
	Helper	Painting	REG	8.00	26.17	209.36
	Foreman	Painting	REG	8.00	33.89	271.12
Date Totals				24.00*		689.84*
5-01-00	Painter	Painting	REG	8.00	26.17	209.36
	Helper	Painting	REG	8.00	26.17	209.36
	Foreman	Painting	REG	8.00	33.89	271.12
Date Totals				24.00*		689.84*
5-02-00	Painter	Painting	REG	8.00	26.17	209.36
	Helper	Painting	REG	5.00	26.17	130.85
	Foreman	Painting	REG	8.00	33.89	271.12
Date Totals				21.00*		611.33*
5-03-00	Painter	Painting	REG	8.00	26.17	209.36

Precision Wall Tech, Inc.  
Labor Billing Detail

<u>Date</u>	<u>Department</u>	<u>Task</u>	<u>Shift</u>	<u>Units</u>	<u>Rate</u>	<u>Billed Amount</u>
Lawrence Small						
772-99-2						
	Helper	Painting	REG	8.00	26.17	209.36
	Foreman	Painting	REG	8.00	33.89	271.12
	Date Totals			24.00*		689.84*
5-04-00	Painter	Painting	REG	8.00	26.17	209.36
	Helper	Painting	REG	8.00	26.17	209.36
	Foreman	Painting	REG	8.00	33.89	271.12
	Date Totals			24.00*		689.84*
5-05-00	Painter	Painting	REG	8.00	26.17	209.36
	Helper	Painting	REG	8.00	26.17	209.36
	Foreman	Painting	REG	8.00	33.89	271.12
	Date Totals			24.00*		689.84*
5-07-00	Helper	Painting	OT	5.00	39.27	196.35
5-08-00	Painter	Painting	REG	5.00	26.17	130.85
	Foreman	Painting	REG	5.00	33.89	169.45
	Date Totals			10.00*		300.30*
5-09-00	Painter	Painting	REG	8.00	26.17	209.36
	Helper	Painting	REG	8.00	26.17	209.36
	Foreman	Painting	REG	8.00	33.89	271.12
	Date Totals			24.00*		689.84*
5-10-00	Painter	Painting	REG	8.00	26.17	209.36
	Helper	Painting	REG	8.00	26.17	209.36
	Foreman	Painting	REG	8.00	33.89	271.12
	Date Totals			24.00*		689.84*
5-11-00	Foreman	Painting	REG	8.00	33.89	271.12
5-12-00	Foreman	Painting	REG	8.00	33.89	271.12
	Contract Totals			316.50*		9,365.69*

Maintenance -- 6/01

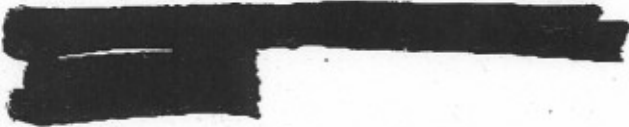
Invoices

Hansen Pool Service	\$200.00 ✓	
Capitol Pool Service	\$281.47 ✓	
	\$1,480.50 ✓	- Deposit for auto cover repair
	\$544.61 ✓	- Deposit for 2001 pool service contract
David Toran Chandeller Services	\$2,535.00 ✓	- Handwritten acknowledgement of payment for lighting fixture cleaning
Haislip Electric	\$184.50 ✓	- investigate and repair possible electrical malfunction with pool cover
Precision Wall Tech	\$16,590.94 ✓	Attn: YL
Ward Pest Control	\$63.46 ✓	
Thornton Plumbing	\$178.69 ✓	
	\$1,238.07 ✓	
	\$794.72 ✓	
TOTAL	\$24,091.96	✓

P22/ir

6.29.2001

SMALL RESIDENCE



CLEAN ALL LIGHTING FIXTURES AS  
REQUIRED.

COST:- \$2500.<sup>00</sup>  
          35  
      \$2535

PAID IN FULL

THANK YOU.

D. J. [Signature]

(TX/RX NO 5083) 92:31 DEM 10/02/90 00-9'TZ



6/20/01

Smithsonian Institution  
1000 Jefferson Drive, S.W.  
Room #205  
Washington D.C. 20560-0013

Attn: Young Lee

Re: PWT Job# 102 01.2  
Small's House

INVOICE

4/4/01	1 Foreman	4	Hours ea.	x	\$35.00	per hour	=	\$140.00
	2 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$472.00
4/5/01	1 Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	2 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$472.00
4/6/01	1 Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	3 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$708.00
4/9/01	1 Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	3 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$708.00
4/10/01	1 Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	3 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$708.00
4/11/01	1 Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	5 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$1,180.00
4/12/01	1 Foreman	1	Hours ea.	x	\$35.00	per hour	=	\$35.00
	5 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$1,180.00
4/13/01	1 Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	5 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$1,180.00
4/16/01	1 Foreman	6	Hours ea.	x	\$35.00	per hour	=	\$210.00
	1 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$236.00
4/17/01	1 Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	1 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$236.00
4/18/01	1 Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	1 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$236.00
4/19/01	1 Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	1 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$236.00
4/20/01	1 Foreman	4	Hours ea.	x	\$35.00	per hour	=	\$140.00
	1 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$236.00
4/23/01	1 Foreman	7.5	Hours ea.	x	\$35.00	per hour	=	\$262.50
	1 Painters	7.5	Hours ea.	x	\$29.50	per hour	=	\$221.25

PAINTING AND WALLCOVERING CONTRACTORS  
115 HILLWOOD AVENUE, SUITE 106, FALLS CHURCH, VA 22046  
FALLS CHURCH, VA 22046 Phone (703) 532-0000 FAX (703) 532-9000

21.6-00 06/20/01 WED 13:26 [TX/RX NO 6063]

4/24/01	1 Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	1 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$236.00
4/25/01	1 Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	1 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$236.00
4/26/01	1 Foreman	7.5	Hours ea.	x	\$35.00	per hour	=	\$262.50
	0 Painters	0	Hours ea.	x	0	per hour	=	\$0.00
4/30/01	1 Foreman	2.5	Hours ea.	x	\$35.00	per hour	=	\$87.50
	1 Painters	2.5	Hours ea.	x	\$29.50	per hour	=	\$73.75
5/3/01	1 Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	1 Foreman	3	Hours ea./O.T	x	\$52.50	per hour	=	\$157.50
	1 Painters	8	Hours ea.	x	\$29.50	per hour	=	\$236.00
	3 Painters	3	Hours ea./O.T	x	\$44.25	per hour	=	\$398.25
5/4/01	1 Foreman	2.5	Hours ea.	x	\$35.00	per hour	=	\$87.50
	0 Painters	0	Hours ea.	x	0	per hour	=	\$0.00
5/11/01	1 Foreman	1	Hours ea.	x	\$35.00	per hour	=	\$35.00
	3 Painters	2	Hours ea.	x	\$29.50	per hour	=	\$177.00

\$14,143.75

Material: Sand paper  
 Bleach  
 Ultra Deluxe Flat  
 Paint Thinner  
 7" roller covers  
 9" roller covers  
 1 1/2" masking tape  
 Sanding block  
 Exterior latex flat  
 plastics

\$537.19

Boom Lift - 40' Rental  
 Ladder Rental

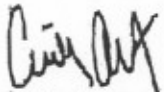
\$1,500.00

\$410.00

Total

\$16,590.94

6/25

  
 Cindy Athey  
 President



Maintenance -- 7/02

Invoices

Capitol Pool Service	\$898.88 ✓
	\$264.38 ✓
	\$824.85 ✓
	\$486.45 ✓

Custom Design Concepts	\$5,000.00	(deposit paid to replace a set of French doors that had rotted due to water damage)
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Association	\$600.00 ✓	
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Canceled check

Ward Pest Control	\$31.73 ✓
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TOTAL	\$8,106.29 ✓
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# Custom Design Concepts Inc.

13208 Darnestown Road  
Darnestown, Maryland 20878


Website - [www.nvo.com/cdc](http://www.nvo.com/cdc)

**301.869.3500**  
FAX 301.869.1099

INVOICE NO:  
Date:

DUPLICATE INVOICE

To:

Ms. Yong Lee for Larry Small  


Service at:

SAME

DATE	DESCRIPTION	SUBTOTAL	AMOUNT
7/1/02	Deposit for door replacement at Small residence		

TOTAL BALANCE DUE

-----

**\$ 5,000.**

7/1

Maintenance -- 8/01

Invoices

AA Appliance Repair	\$140.07 ✓	
Capitol Pool Service	\$396.56 ✓	
	\$4,225.77 ✓	- install new Laars LLD 400 Natural gas Pool Heater; new motor & pump.
Thornton Plumbing	\$411.19 ✓	

TOTAL \$5,173.59 ✓


# INVOICE

**Capitol Pool Service, Inc.**  
 PMB #7006  
 3 Metro Center, Suite 750  
 Bethesda, MD 20814

Date	Invoice #
8/2/2001	13326

Bill To:

Service Address:

Larry Small  




Amount paid: \$ \_\_\_\_\_

*Due upon receipt!*

Please detach upper portion and return with payment. Thank!

P.O. Number	Due Date
	8/2/2001

Serviced	Quantity	Description	Rate	Amount
7/27/2001		Installed new Laars LLD 400 Natural gas Pool Heater:	2,986.00	2,986.00T
		Installed new motor & pump - used existing trap and lid:	860.00	860.00T
	1	High Wind Tower	150.00	150.00T

Sales Tax (5.75%)		\$229.77
Total		\$4,225.77
Payments/Credits		\$0.00
Balance Due		\$4,225.77

Capitol Pool Service, Inc.  
 PMB #7006, 3 Metro Center, Suite 750, Bethesda, MD 20814  
 301-460-3100 / 301-871-8568 (Fax)

8/8

Maintenance – 8/02

Invoices

Capitol Pool Service	\$486.45 ✓
Precision Wall Tech	\$9,058.72 ✓

TOTAL	\$9,545.17
-------	------------

✓



8/14/2002

Smithsonian Institution  
 1000 Jefferson Drive, S.W.  
 Room #205  
 Washington D.C. 20560-0016

Attn: Young Lee

Re: PWT Job# 170.02.2  
 Small's House

**INVOICE - 17002201**

4/9/2002	1	Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	2	Painters	8	Hours ea.	x	\$29.50	per hour	=	\$472.00
		Travel Time	3	Hours	x	\$35.00	per hour	=	\$105.00
4/10/2002	1	Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	2	Painters	8	Hours ea.	x	\$29.50	per hour	=	\$472.00
		Travel Time	3	Hours	x	\$35.00	per hour	=	\$105.00
4/11/2002	1	Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	2	Painters	8	Hours ea.	x	\$29.50	per hour	=	\$472.00
		Travel Time	3	Hours	x	\$35.00	per hour	=	\$105.00
4/12/2002	1	Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	2	Painters	8	Hours ea.	x	\$29.50	per hour	=	\$472.00
		Travel Time	3	Hours	x	\$35.00	per hour	=	\$105.00
4/15/2002	1	Foreman	4.5	Hours ea.	x	\$35.00	per hour	=	\$157.50
	2	Painters	4.5	Hours ea.	x	\$29.50	per hour	=	\$285.50
		Travel Time	3	Hours	x	\$35.00	per hour	=	\$105.00
4/16/2002	1	Foreman	4.5	Hours ea.	x	\$35.00	per hour	=	\$157.50
	1	Painters	4.5	Hours ea.	x	\$29.50	per hour	=	\$132.75
		Travel Time	2	Hours	x	\$35.00	per hour	=	\$70.00
4/17/2002	1	Foreman	5.5	Hours ea.	x	\$35.00	per hour	=	\$192.50
	2	Painters	5.5	Hours ea.	x	\$29.50	per hour	=	\$324.50
		Travel Time	3	Hours	x	\$35.00	per hour	=	\$105.00
4/18/2002	1	Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	2	Painters	8	Hours ea.	x	\$29.50	per hour	=	\$472.00
		Travel Time	3	Hours	x	\$35.00	per hour	=	\$105.00
4/19/2002	1	Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	1	Painters	8	Hours ea.	x	\$29.50	per hour	=	\$236.00
		Travel Time	2	Hours	x	\$35.00	per hour	=	\$70.00
4/22/2002	1	Foreman	4	Hours ea.	x	\$35.00	per hour	=	\$140.00

PAINTING AND WALLCOVERING CONTRACTORS  
 115 HILLWOOD AVENUE, SUITE 106, FALLS CHURCH, VA 22046  
 FALLS CHURCH, VA 22046 Phone (703) 532-9066 FAX (703) 532-9069

Smalls House 2002A.xls/08.14.02

	3	Painters	4	Hours ea.	x	\$29.50	per hour	=	\$354.00
		Travel Time	4	Hours	x	\$35.00	per hour	=	\$140.00
4/23/2002	1	Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	2	Painters	8	Hours ea.	x	\$29.50	per hour	=	\$472.00
		Travel Time	3	Hours	x	\$35.00	per hour	=	\$105.00
4/24/2002	1	Foreman	8	Hours ea.	x	\$35.00	per hour	=	\$280.00
	2	Painters	8	Hours ea.	x	\$29.50	per hour	=	\$472.00
		Travel Time	3	Hours	x	\$35.00	per hour	=	\$105.00
4/26/2002	1	Foreman	.5	Hours ea.	x	\$35.00	per hour	=	\$17.50
			2	Hours ea. (OT)	x	\$52.50	per hour	=	\$105.00
	1	Painters	.5	Hours ea.	x	\$29.50	per hour	=	\$14.75
			2	Hours ea. (OT)	x	\$44.25	per hour	=	\$88.50
		Travel Time	2	Hours	x	\$35.00	per hour	=	\$70.00
6/5/2002	1	Foreman	7.5	Hours ea.	x	\$35.00	per hour	=	\$262.50
		Travel Time	1	Hours	x	\$35.00	per hour	=	\$35.00
6/6/2002	1	Foreman	5.5	Hours ea.	x	\$35.00	per hour	=	\$192.50
			.5	Hours ea. (OT)	x	\$52.50	per hour	=	\$26.25
		Travel Time	1	Hours	x	\$35.00	per hour	=	\$35.00
6/7/2002	1	Foreman	5.5	Hours ea.	x	\$35.00	per hour	=	\$192.50
		Travel Time	1	Hours	x	\$35.00	per hour	=	\$35.00
									<b>\$9,803.75</b>

Material: Sand paper  
 Bleach  
 Ultra Deluxe Flat  
 Paint Thinner  
 7" roller covers  
 9" roller covers  
 1 1/2" masking tape  
 Sanding block  
 Exterior latex flat  
 plastics

\$261.49

Boom Lift - 40' Rental  
 Ladder Rental

\$0.00

\$0.00

\$10,065.24

Discount 10%

\$1,006.52

Total

\$9,058.72

8/27

Cindy Athey  
President

P1166-11

Maintenance - 11/02

Invoices

Custom Design  
Concepts

\$10,018.38 ✓ - replacement of three doors etc.

TOTAL

\$10,018.38

8/6



# Custom Design Concepts Inc.

13208 Darnestown Road  
Darnestown, Maryland 20878

Website - www.nvo.com/cdc

**301.869.3500**

FAX 301.869.1099

INVOICE NO: 10080201

Date: October 8, 2002

*Call Ann about  
Dryvit fax  
from Len*

## INVOICE

To:

Mr. and Mrs. Lawrence Small

Service at:

SAME



DATE	DESCRIPTION	SUBTOTAL	AMOUNT
	Replacement of three doors		
	Estimated price	\$ 14,525.	
	Deposit paid	\$ 5,000.	
	<b>TOTAL</b>		<b>\$ 9,525.</b>
9/5/02	patch, prime and paint existing exterior dryvit (NIC)		
	Bladimir 4.5 hrs @\$35	\$ 157.50	
	Miguel 4.5 hrs @\$ 22	\$ 99.	
	Monarch Paint inv#282185	\$ 112.52	
	Duron Paints inv#84580	\$ 48.23	
	Duron Paints inv#85044	\$ 36.65	
	20% material fee	\$ 39.48	
	<b>TOTAL</b>		<b>\$ 493.38</b>

**TOTAL BALANCE DUE**

**\$ 10,018.38**

*pd 11-1-02*

Maintenance - 7/03

Invoices

HR Construction Group	\$20,971.00	✓	- miscellaneous repairs
Magnolia Plumbing	\$273.00	✓	
Ward Pest Control	\$269.66	✓	

Credit card charges

Admiral's Service	\$115.00	(This is a credit card charge. Please refer to MAINTENANCE 9/02 which includes an invoice as proof that Admiral's Service is an appliance repair company.)
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Canceled checks

Ward Pest Control	\$37.01	(The canceled check shows payment of \$306.67 which is payment for \$269.66, the invoice is provided, plus a service charge of \$37.01, the invoice to which cannot be found.)
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TOTAL	\$21,695.67	
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Invoice

Mr. Small



Project: Miscellaneous Repairs
Project No.: 03-007 : 25-002
Invoice Date: June 30, 2003
HRCG Proposal #: n/a
Invoice No.: 1231
Payment Terms: Net 30 days

Dear Mr. Small,

Humphrey Rich Construction Group, Inc. (HRCG) is pleased to present our invoice for the above referenced project. This invoice is based on the following scope items:

Table with 2 columns: Description, Amount. Row 1: See attached T&M Daily work tickets. All costs associated with actual HRCG labor performed, material, and subcontractor costs for invoices through 5/15/03. \$21,171.00. Row 2: Total Amount This Invoice \$21,171.00

20,971 Paid 2/14

Please do not hesitate to contact me directly at 240-793-6520 if you have any questions or require any additional information.

Sincerely,
Humphrey Rich Construction Group, Inc.

Handwritten signature of Mark R. Humphrey
Mark R. Humphrey
President

Please Remit To:
Humphrey Rich Construction Group, Inc.
7901C Beechcraft Ave.
Gaithersburg, MD 20879-1582
(301) 330-1650

# Invoice Summary

Small Residence

Project #: 03-007 : 25-002

Invoice #: 1231  
Period 3/26/03 - 5/15/03

Item #	Ticket #	Date	Amount	
1	1437	Wednesday, March 26, 2003	\$ 1,157.00	OK
2	1438	Thursday, March 27, 2003	\$ 4,210.00	OK
3	1439	Friday, March 28, 2003	\$ 1,008.00	OK
4	1440	Monday, March 31, 2003	\$ 1,342.00	OK
5	1441	Tuesday, April 01, 2003	\$ 909.00	OK
6	1442	Wednesday, April 02, 2003	\$ 1,012.00	OK
7	1443	Thursday, April 03, 2003	\$ 1,010.00	OK
8	1444	Friday, April 04, 2003	\$ 1,008.00	OK
9	1446	Monday, April 07, 2003	\$ 955.00	OK
10	1447	Tuesday, April 08, 2003	\$ 1,008.00	OK
11	1448	Wednesday, April 09, 2003	\$ 1,008.00	OK
12	1449	Thursday, April 10, 2003	\$ 1,016.00	OK
13	1363	Friday, April 11, 2003	\$ 1,204.00	OK
14	1364	Monday, April 14, 2003	\$ 957.00	OK
15	1365	Tuesday, April 15, 2003	\$ 1,008.00	OK
16	1366	Wednesday, April 16, 2003	\$ 692.00	OK
17	1389	Thursday, May 15, 2003	\$ 598.00	OK
18	25-002	Thursday, May 15, 2003	\$ 1,068.00	OK
Total			\$ 21,171.00	

- 200 - repairing skylight  
\$ 20,971

Maintenance -- 4/04

Invoices

Capitol Pool Service	\$126.90	✓	
Cropp Metcalfe	\$1,500.00	✓	- supplied and installed 40 gallon power vent HNH
Vector Security	\$50.40	✓	
HR Construction Group	\$4,858.00	✓	- replace laundry room ceiling and main floor toilet.
TOTAL	\$6,535.30	✓	



Invoice

Mr. Lawrence M. Small



Project:

Project No.: 04-011 25-002
Invoice Date: March 22, 2004
HRCG Proposal #: n/a
Invoice No.: 1480
Payment Terms: Net 30 days

Dear Mr. Small,

Humphrey Rich Construction Group, Inc. (HRCG) is pleased to present our invoice for the above referenced project. This invoice is based on the following scope items:

Table with 2 columns: Description #1925 and Amount. Row 1: Replace Laundry Room ceiling and main floor toilet. See attached T&M Daily Work Ticket. All costs associated with actual HRCG labor performed, material, and subcontractor costs for invoices. \$4,858.00. Row 2: Total Amount This Invoice \$4,858.00

4/1

Handwritten calculations: -1925, 3433

Please do not hesitate to contact me directly at 301-330-1650 if you have any questions or require any additional information.

Sincerely,
Humphrey Rich Construction Group, Inc.

Signature of Mark R. Humphrey
Mark R. Humphrey
President

Please Remit To:
Humphrey Rich Construction Group, Inc.
7901C Beechcraft Ave.
Gaithersburg, MD 20879-1582
(301) 330-1650

Maintenance -- 7/04

Invoices

Capitol Pool Service	\$27.09 ✓	
	\$154.97 ✓	
	\$497.03 ✓	
Haislip Electric	\$241.04 ✓	<i>provide labor and materials to replace GFI plug next to pool</i>
Ward Pest Control	\$285.53 ✓	
HR Construction Group	\$17,824.54 ✓	
HR Construction Group	\$1,242.51 ✓	
TOTAL	\$20,272.71	
	✓	





Humphrey Rich Construction Group, Inc.
7901C Beechcraft Avenue
Gaithersburg, Maryland 20879
(301) 330-1650 Phone
(301) 330-1996 Fax

T&M INVOICE

To: Mr. Lawrence Small

Project Name: Spring Repairs and Painting
Project Number: 04-011 / 25-004
Project Manager: Mark Humphrey
Supercintendents: Junior McGuigan

Invoice No.: 1561
Invoice Date: 6/7/04
Original Ticket No.:
Ticket Date:
Reference No.:

Attn:
Ph:
Fax:

Description of Work Performed:

All costs associated with actual labor performed from 3/18/04-6/1/04. Material, equipment, & subcontractor costs for invoices received by HRCG prior to 6/1/04.

Table with columns: Code, Classification, Hrs, Rate, Subtotal, Premium Time, Premium Time Only, Double Time, Double Time Only. Includes rows for Project Manager, General Superintendent, Project Superintendent, Carpenter Foreman, etc.

DIRECT HRCG MATERIAL & EQUIPMENT

Table with columns: Quantity, UM, Description, Unit Price, Total Price. Includes items like Boomlift (United Rentals) and Sheathing (Louis J Grasmick).

Handwritten note: 1242.51

SUBCONTRACTS

Table with columns: Quantity, UM, Description, Unit Price, Total Price. Includes subcontractors like Elkins Painting & Wallcovering and TK Mechanical-Inspect.

INVOICE SUMMARY table with rows: Total Direct Labor, Total Material & Equip, Total Subcontracts, Subtotal - Base Cost, 10.0% Overhead, 10.0% Profit, 0.0% Bond, TOTAL INVOICE.

Submitted By:

Handwritten signature of Jerry Greene, Project Manager

Date: 6/7/04

Handwritten note: -2123.45

Handwritten note: P11/B 1242.54



Maintenance -- 1/05

Invoices

HR Construction Group \$5,754.00 ✓ - Patch EIFS and roof. repair skylight and paint ceiling, etc.

TOTAL \$5,754.00 ✓



Humphrey Rich Construction Group, Inc.
7901C Beechcraft Avenue
Gaithersburg, Maryland 20879
(301) 330-1650 Phone
(301) 330-1996 Fax

Time & Material Ticket

To: Mr. Lawrence Small
Area: Ms. Yong Lee
Ph.:
Fax: 202-786-2515

Project Name: UFIS Repairs
Project Number: 04-011/ 25-005
Project Manager: Mark Humphrey
Superintendent: Junior McGuigan

Invoice No.: 1739
Invoice Date: 1/10/05
Original Ticket No.:
Ticket Date:
Reference No.:

Description of Work Performed:

All costs associated with actual work performed during the period 8/31/04-12/31/04. Material, equipment & subcontractor costs for invoices received by HRCG prior to 12/31/04. Work includes: Patch EPIS and roof, Repair skylight and paint ceiling, Install wallpaper and patch, Install trim and check water closet

Table with 16 columns: Code, Classification, Hr, Rate, Subtotal, Hr, Rate, Subtotal, Hr, Rate, Subtotal, Hr, Rate, Subtotal, Hr, Rate, Subtotal. Rows include Project Manager, General Superintendent, Project Superintendent, Carpenter Foreman, Journeyman Carpenter, Apprentice Carpenter, Laborer Foreman, Skilled Laborer, Semi-Skilled Laborer, Cement Mason Foreman, Cement Mason, Plasterer Foreman, Plasterer, Truck Driver, and a SUBTOTAL row.

DIRECT HRCG MATERIAL & EQUIPMENT

Table with 5 columns: Quantity, U/M, Description, Unit Price, Total Price. Includes Subtotal and Sales Tax (5.00%) rows.

SUBCONTRACTS

Table with 5 columns: Quantity, U/M, Description, Unit Price, Total Price. Includes items like TK Mechanical, Prime Coatings, Elkins Painting, and Kalkreuth Roofing.

Table with 2 columns: Description, Amount. Title: INVOICE SUMMARY. Rows include Total Direct Labor, Total Material & Equip, Total Subcontracts, Subtotal - Base Cost, 10.0% Overhead, Subtotal, 10.0% Profit, Subtotal, 0.0% Bond, and TOTAL INVOICE.

Submitted By: Mark R. Humphrey, President

Date: 1/10/05

Maintenance -- 6/05

Invoices

Capitol Pool Service	\$507.60 ✓	
	\$237.94 ✓	
Digital Security	\$276.00 ✓	
HR Construction Group	\$17,458.00 ✓	- installation of closet, clean exterior of the home, etc.
Barnes Plumbing	\$183.50 ✓	work for 2/23/05 - 3/1/05 and 5/2/05 - 5/18/05
	\$249.90 ✓	
Ward Pest Control	\$37.01 ✓	
TOTAL	\$18,949.95 ✓	



Humphrey Rich Construction Group, Inc.  
 7901C Beechcraft Avenue  
 Gaithersburg, Maryland 20879  
 (301) 330-1650 Phone  
 (301) 330-1996 Fax

# Time & Material Ticket

To: Mr. Lawrence Small  
 [Redacted]  
 Attn: Ms. Yong Lee  
 Ph.:  
 Fax: 202-786-2515

Project Name: Spring Repairs & Maintenance  
 Project Number: 05-020/25-001/25-002  
 Project Manager: Mark Humphrey  
 Superintendent: Junior McGuigan

Invoice No.: 1849  
 Invoice Date: 6/9/05  
 Original Ticket No.: 3374  
 Ticket Date: 5/3/05  
 Reference No.: 3373-3386

**Description of Work Performed:**

All costs associated with actual labor performed during the period of 2/23/05-3/1/05 and 5/2/05-5/18/05. Material, equipment & subcontractor costs for invoices received by HRCG prior to 5/31/04. Work includes: Installation of Closet; Clean exterior of the home (stone, columns, brick, millage, lightcap); Paint trim & doors on the 1st floor and stairway and hallway on the 2nd floor; Refinish Front Door; Repair french doors to balcony; Repair window in Laundry Room; Miscellaneous repairs as directed by Ms. Small.

Code	Classification	Regular Time			Premium Time			Premium Time Only			Double Time			Double Time Only		
		Hrs	Rate	Subtotal	Hrs	Rate	Subtotal	Hrs	Rate	Subtotal	Hrs	Rate	Subtotal	Hrs	Rate	Subtotal
00	Project Manager	1	\$75.00	\$ 75.00												
01	General Superintendent	1	\$64.40	\$ 64.40	585.29	\$ -	\$20.89	\$ -	\$106.18	\$ -	\$41.78	\$ -				
02	Project Superintendent	107	\$50.40	\$ 5,392.84	\$65.74	\$ -	\$15.34	\$ -	\$81.07	\$ -	\$30.67	\$ -				
03	Carpenter Foreman		\$40.76	\$ -	\$53.20	\$ -	\$14.43	\$ -	\$69.63	\$ -	\$28.87	\$ -				
04	Journeyman Carpenter		\$37.79	\$ -	\$51.32	\$ -	\$13.53	\$ -	\$64.85	\$ -	\$27.06	\$ -				
05	Apprentice Carpenter	96	\$33.25	\$ 3,192.40	\$44.08	\$ -	\$10.83	\$ -	\$54.90	\$ -	\$21.65	\$ -				
06	Laborer Foreman		\$29.10	\$ -	\$40.36	\$ -	\$11.26	\$ -	\$51.62	\$ -	\$22.52	\$ -				
07	Skilled Laborer		\$27.73	\$ -	\$38.39	\$ -	\$10.66	\$ -	\$49.04	\$ -	\$21.31	\$ -				
08	Semi-Skilled Laborer		\$24.15	\$ -	\$33.22	\$ -	\$9.07	\$ -	\$42.29	\$ -	\$18.14	\$ -				
09	Cement Mason Foreman		\$41.38	\$ -	\$56.37	\$ -	\$14.98	\$ -	\$71.35	\$ -	\$29.96	\$ -				
10	Cement Mason		\$39.93	\$ -	\$54.31	\$ -	\$14.37	\$ -	\$68.68	\$ -	\$28.73	\$ -				
11	Plasterer Foreman		\$36.22	\$ -	\$50.51	\$ -	\$14.30	\$ -	\$64.81	\$ -	\$28.59	\$ -				
12	Plasterer		\$33.60	\$ -	\$46.59	\$ -	\$12.99	\$ -	\$59.58	\$ -	\$25.98	\$ -				
13	Truck Driver		\$35.64	\$ -	\$46.90	\$ -	\$11.26	\$ -	\$58.16	\$ -	\$22.52	\$ -				
<b>SUBTOTAL</b>		<b>204</b>		<b>\$ 8,724.64</b>	<b>0</b>		<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	

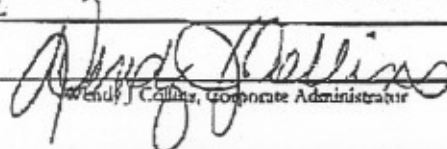
**DIRECT HRCG MATERIAL & EQUIPMENT**

Quantity	UM	Description	Unit Price	Total Price
1	inv	Misc. Cleaning Supplies (Home Depot #2563-0005-65111)	\$ 78.86	\$ 78.86
1	inv	Paint Removal Supplies (Home Depot #2554-00057-10207)	\$ 32.29	\$ 32.29
1	inv	Shelving Material (Home Depot 1/4/05 invoice)	\$ 230.27	\$ 230.27
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
<b>Subtotal</b>				<b>\$ 341.42</b>
<b>Sales Tax</b>			5.75%	<b>\$ 19.63</b>
<b>SUBTOTAL</b>				<b>\$ 361.05</b>

**SUBCONTRACTS**

Quantity	UM	Description	Unit Price	Total Price
1	inv	Plumbing Painting (Ticket #7623, 7626, 7627)	\$ 1,948.00	\$ 1,948.00
1	inv	Plumbing Painting (Ticket #7628, 7629, 7632, 7633, 7634)	\$ 2,611.00	\$ 2,611.00
1	inv	Plumbing Painting (Ticket #7635 & 7636)	\$ 783.00	\$ 783.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
<b>SUBTOTAL</b>				<b>\$ 5,342.00</b>

INVOICE SUMMARY	
Total Direct Labor	\$ 8,724.64
Total Material & Equip	\$ 361.05
Total Subcontracts	\$ 5,342.00
Subtotal - Base Cost	\$ 14,427.69
10.0% Overhead	\$ 1,442.77
Subtotal	\$ 15,870.46
10.0% Profit	\$ 1,587.05
Subtotal	\$ 17,457.50
0.0% Bond	\$ -
<b>TOTAL INVOICE</b>	<b>\$ 17,458.00</b>

Submitted By:   
 Wendy Collins, Corporate Administrator

Date: 6/9/05

6124

12/8/06

RE Closet installation for \$17,458

Dear Hong:

Enclosed are several pages that document what the workers did on each day and how many hours they spent on each task. The cover sheet is one you already have but I send it again and have highlighted the list of tasks the contractor completed, only one of which is the closet issue.

On each of the following pages, you'll see the description of work performed and the names of employees with the # of hours per day worked. The only mention of closets is on Daily Work Ticket No. 3385 on 5/17/05. The description is "Prepare areas for painters; install coat hook, etc. for Mrs. Small; clean-up." I believe "closet installation" was a poor choice of words and that the "installation" was instead the installation of "coat hooks, etc."

If you agree and wish to still list this item as a capital expense, may I suggest you include only the dollar amount that's related to this task? For Daily Work Ticket No. 3385, Allen Grimes worked 3 hours and Larry Palmer worked 8 hours. It's doubtful that 100% of their time that day was for the installation of coat hooks but I have no way of knowing how many hours, exactly, was dedicated to that task. So...

Allen Grimes = 3 hours @ \$50.40/hour (On the Time & Material cover sheet, it lists each employees' rates. Allen Grimes is a Project Superintendent @ \$50.40/hour.)

Larry Palmer = 8 hours @ \$33.25/hour (Larry Palmer is an Apprentice Carpenter @ \$33.25/hour.)

TOTAL for the day = \$417.20

I believe \$417.20 more accurately reflects the cost for the "closet installation."

Thanks for considering, YL





Humphrey Rich Construction Group, Inc.
7901C Beechcraft Avenue
Gaithersburg, Maryland 20879
(301) 330-1650 Phone
(301) 330-1996 Fax

Time & Material Ticket

To: Mr. Lawrence Small
Attn: Ms. Tong Lee
Ph.:
Fax: 202-786-2515

Project Name: Spring Repairs & Maintenance
Project Number: 05-020/25-001/25-002
Project Manager: Mark Humphrey
Superintendent: Junior McGuigan

Invoice No.: 1849
Invoice Date: 6/9/05
Original Ticket No.: 3374
Ticket Date: 5/3/05
Reference No.: 3375-3386

Description of Work Performed:

All costs associated with actual labor performed during the period of 2/23/05-3/1/05 and 5/2/05-5/18/05. Material, equipment & subcontractor costs for invoices received by HRCG prior to 5/31/04.

Table with columns: DIRECT HRCG LABOR, Regular Time, Premium Time, Premium Time Only, Double Time, Double Time Only. Rows include Project Manager, General Superintendent, Project Superintendent, Carpenter Foreman, Journeyman Carpenter, Apprentice Carpenter, Laborer Foreman, Skilled Laborer, Semi-Skilled Laborer, Cement Mason Foreman, Cement Mason, Plasterer Foreman, Plasterer, Truck Driver, and SUBTOTAL.

DIRECT HRCG MATERIAL & EQUIPMENT

Table with columns: Quantity, UM, Description, Unit Price, Total Price. Rows include Misc. Cleaning Supplies, Paint Removal Supplies, Shelving Material, and SUBTOTAL.

SUBCONTRACTS

Table with columns: Quantity, UM, Description, Unit Price, Total Price. Rows include Elkins Painting (Ticket #7625, 7626, 7627), Elkins Painting (Ticket #7628, 7629, 7632, 7633, 7634), Elkins Painting (Ticket #7635 & 7636), and SUBTOTAL.

INVOICE SUMMARY table with rows: Total Direct Labor, Total Material & Equip, Total Subcontracts, Subtotal - Base Cost, 10.0% Overhead, Subtotal, 10.0% Profit, Subtotal, 0.0% Bond, TOTAL INVOICE.

Submitted By: [Signature] Wendy Collins, Corporate Administrator

Date: 6/9/05

Handwritten initials/signature



Humphrey Rich Construction Group, Inc.  
 7901C Beechcraft Avenue  
 Gaithersburg, Maryland 20879-1582  
 (301) 330-1650 Phone • (301) 330-1996 Fax

# DAILY WORK TICKET

NO: 3374

DATE: 5/2/05

**CUSTOMER INFORMATION:**

**PROJECT INFORMATION:**

COMPANY \_\_\_\_\_  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 CONTACT NAME \_\_\_\_\_ TITLE \_\_\_\_\_

PROJECT NAME SMALLS RESIDENCE  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 HRCO PROJECT NO. 05-030 HRCO PROJECT MANAGER \_\_\_\_\_

**Labor Classification Codes**

- 01 General Superintendent
- 02 Project Superintendent
- 03 Carpenter Foreman
- 04 Journeyman Carpenter
- 05 Apprentice Carpenter
- 06 Laborer Foreman
- 07 Skilled Laborer
- 08 Semi-Skilled Laborer
- 09 Cement Mason Foreman
- 10 Cement Mason
- 11 Plasterer Foreman
- 12 Journeyman Plasterer
- 13 Truck Driver

**DESCRIPTION OF WORK PERFORMED:**

START EXTERIOR CLEANING - GARAGE DOORS -  
STONE ETC...

Date Work Performed	Employee Name (Last, First)	HRCG Labor Classification	Accounting Task Code	ACTUAL HOURS WORKED				
				Regular Time	Premium Time	Premium Time Only	Double Time	Double Time Only
5-2	GRIMES, ALLEN	02	25-002	8				
5-2	ROSA, JOSE	05	25-002	4				

MATERIAL & EQUIPMENT			
Quantity	UM	Item Description	Supplier Invoice No.
		MISC. CLEANING SUPPLIES	
		HOME DEPOT	# 2543
			00005-
			4511

SUBCONTRACTORS			
Quantity	UM	Description of Work	Subcontractor Ticket No.

**SUBMITTED BY:**

The undersigned does hereby certify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

Allen Grimes  
 SUPERVISOR SIGNATURE  
ALLEN GRIMES 5/2/05  
 PRINTED NAME DATE

**CUSTOMER APPROVAL:**

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

\_\_\_\_\_  
 SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE  
 \_\_\_\_\_  
 PRINTED NAME DATE



Humphrey Rich Construction Group, Inc.  
 7901 C Beechcraft Avenue  
 Gaithersburg, Maryland 20879-1582  
 (301) 330-1650 Phone • (301) 330-1996 Fax

# DAILY WORK TICKET

**CUSTOMER INFORMATION:**

**PROJECT INFORMATION:**

NO: **3376**  
 DATE: **5/4/05**

COMPANY \_\_\_\_\_  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 CONTACT NAME **YUNG LEE** TITLE **EXEC SECRETARY**

PROJECT NAME **SMALL'S RESIDENCE**  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 HRCG PROJECT NO. **05-020** HRCG PROJECT MANAGER \_\_\_\_\_

- Labor Classification Codes**
- 01 General Superintendent
  - 02 Project Superintendent
  - 03 Carpenter Foreman
  - 04 Journeyman Carpenter
  - 05 Apprentice Carpenter
  - 06 Laborer Foreman
  - 07 Skilled Laborer
  - 08 Semi-Skilled Laborer
  - 09 Cement Mason Foreman
  - 10 Cement Mason
  - 11 Plasterer Foreman
  - 12 Journeyman Plasterer
  - 13 Truck Driver

**DESCRIPTION OF WORK PERFORMED:**

**CLEAN STONE AT BACK WALL OF HOUSE - CLEAN EXTERIOR LIGHTS AT GARAGE DOOR AND LOWER PATIO CEILING - WASH MOSS AND MUD OFF RAILINGS**

Date Work Performed	Employee Name (Last, First)	HRCG Labor Classification	Accounting Task Code	ACTUAL HOURS WORKED				
				Regular Time	Premium Time	Premium Time Only	Double Time	Double Time Only
5-4	GRIMES, ALLEN	02	25-002	8				
5-4	PALMER, LARRY	04	25-002	8				

MATERIAL & EQUIPMENT			
Quantity	UM	Item Description	Supplier Invoice No.

SUBCONTRACTORS			
Quantity	UM	Description of Work	Subcontractor Ticket No.
		<b>ELKINS PAINTING</b>	
			<b>7625</b>
<b>2</b>	<b>MEN</b>	<b>8 HRS EACH</b>	
		<b>WASH OFF AREA</b>	
		<b>SCAFF, SAND AND</b>	
		<b>SPOT PRIME RAILINGS.</b>	

**SUBMITTED BY:**

The undersigned does hereby certify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

*Allen Grimes*  
 SUPERVISOR SIGNATURE  
**ALLEN GRIMES**  
 PRINTED NAME  
**5/4/05**  
 DATE

**CUSTOMER APPROVAL:**

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

\_\_\_\_\_  
 SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE  
 \_\_\_\_\_  
 PRINTED NAME  
 \_\_\_\_\_  
 DATE

PC1





Humphrey Rich Construction Group, Inc.
7901C Beechcraft Avenue
Gathersburg, Maryland 20879-1562
(301) 330-1650 Phone • (301) 330-1996 Fax

DAILY WORK TICKET

CUSTOMER INFORMATION:

PROJECT INFORMATION:

NO: 3375
DATE: 5/3/05

COMPANY: SMALC'S RESIDENCE
STREET: [REDACTED]
CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED]
CONTACT NAME: YOUNG LEE TITLE: EXEC SECRETARY HRCO PROJECT NO: 05-020 HRCO PROJECT MANAGER: [REDACTED]

- Labor Classification Codes
01 General Superintendent
02 Project Superintendent
03 Carpenter Foreman
04 Journeyman Carpenter
05 Apprentice Carpenter
06 Laborer Foreman
07 Skilled Laborer
08 Semi-Skilled Laborer
09 Cement Mason Foreman
10 Cement Mason
11 Plasterer Foreman
12 Journeyman Plasterer
13 Truck Driver

DESCRIPTION OF WORK PERFORMED:

CONTINUE EXTERIOR CLEANING STONE - COLUMNS - BRICK
PAVERS AT POOL ETC. -

Table with columns: Date Work Performed, Employee Name (Last, First), HRCG Labor Classification, Accounting Task Code, and ACTUAL HOURS WORKED (Regular Time, Premium Time, Premium Time Only, Double Time, Double Time Only). Rows include GRIMES, ALLEN and PALMER, LARRY.

MATERIAL & EQUIPMENT table with columns: Quantity, UM, Item Description, Supplier Invoice No.

SUBCONTRACTORS table with columns: Quantity, UM, Description of Work, Subcontractor Ticket No.

SUBMITTED BY:

The undersigned does hereby certify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

Signature: Allen Grimes
CO SUPERVISOR SIGNATURE
PRINTED NAME: ALLEN GRIMES DATE: 5/3/05

CUSTOMER APPROVAL:

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE
PRINTED NAME: DATE:

221



Humphrey Rich Construction Group, Inc.  
 7901C Beechcroft Avenue  
 Gaithersburg, Maryland 20879-1582  
 (301) 330-1690 Phone • (301) 330-1996 Fax

# DAILY WORK TICKET

NO: 3377  
 DATE: 5/5/05

**CUSTOMER INFORMATION:**

**PROJECT INFORMATION:**

COMPANY \_\_\_\_\_  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 CONTACT NAME YUNG LEE TITLE EXEC. SECRETARY

PROJECT NAME SMALL'S RESIDENCE  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_  
 HRCG PROJECT NO. DS-020 HRCG PROJECT MANAGER \_\_\_\_\_

- Labor Classification Codes**
- 01 General Superintendent
  - 02 Project Superintendent
  - 03 Carpenter Foreman
  - 04 Journeyman Carpenter
  - 05 Apprentice Carpenter
  - 06 Laborer Foreman
  - 07 Skilled Laborer
  - 08 Semi-Skilled Laborer
  - 09 Cement Mason Foreman
  - 10 Cement Mason
  - 11 Plasterer Foreman
  - 12 Journeyman Plasterer
  - 13 Truck Driver

**DESCRIPTION OF WORK PERFORMED:**

CONTINUE EXTERIOR CLEANING IE BRICK PAVERS AT POOL (1/2 DONE)  
START POINT-UP OF WOOD TRIM AND DOORS ON 1<sup>ST</sup> FLOOR

Date Work Performed	Employer Name (Last, First)	HRCG Labor Classification	Accounting Task Code	ACTUAL HOURS WORKED				
				Regular Time	Premium Time	Premium Time Only	Double Time	Double Time Only
5-5	GRIMES, ALLEN	02	25-002	8				
5-5	PALMER, LARRY	04	25-002	8				

MATERIAL & EQUIPMENT			
Quantity	UM	Item Description	Supplier Invoice No.

SUBCONTRACTORS			
Quantity	UM	Description of Work	Subcontractor Ticket No.
		<u>ELKINS PAINTING</u>	<u>7626</u>
<u>1</u>	<u>MAN</u>	<u>8 HRS EACH</u>	
		<u>MASK OFF AREA</u>	
		<u>SCRAPE - SAND AND</u>	
		<u>SPOT PRIME RAILINGS</u>	

**SUBMITTED BY:**

The undersigned does hereby certify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

Allen Grimes  
 SUPERVISOR SIGNATURE  
ALLEN GRIMES  
 PRINTED NAME      5/5/05  
 DATE

**CUSTOMER APPROVAL:**

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

\_\_\_\_\_  
 SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE  
 \_\_\_\_\_  
 PRINTED NAME      \_\_\_\_\_  
 DATE

261



Humphrey Rich Construction Group, Inc.  
7901C Beechcraft Avenue  
Galthersburg, Maryland 20879-1582  
(301) 330-1650 Phone • (301) 330-1996 Fax

# DAILY WORK TICKET

**CUSTOMER INFORMATION:**

**PROJECT INFORMATION:**

NO: **3378**  
DATE: **5/6/05**

COMPANY \_\_\_\_\_  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
CONTACT NAME **YUNG LEE** TITLE **EXEC. SECRETARY**

PROJECT NAME **SMALL'S RESIDENCE**  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
HRCO PROJECT NO. **05-020** HRCO PROJECT MANAGER \_\_\_\_\_

- Labor Classification Codes**
- 01 General Superintendent
  - 02 Project Superintendent
  - 03 Carpenter Foreman
  - 04 Journeyman Carpenter
  - 05 Apprentice Carpenter
  - 06 Laborer Foreman
  - 07 Skilled Laborer
  - 08 Semi-Skilled Laborer
  - 09 Cement Mason Foreman
  - 10 Cement Mason
  - 11 Plasterer Foreman
  - 12 Journeyman Plasterer
  - 13 Truck Driver

**DESCRIPTION OF WORK PERFORMED:**

**EARLY MORNING CLEAN DRIVEWAY AREA ETC. - PAINT-UP  
WOOD TRIM AND DOORS ON 1ST FLOOR.**

Date Work Performed	Employee Name (Last, First)	HRCG Labor Classification	Accounting Task Code	ACTUAL HOURS WORKED				
				Regular Time	Premium Time	Premium Time Only	Double Time	Double Time Only
5-6	GRIMES, ALLEN	02	25-002	8				
5-6	PALMER, LARRY	04	25-002	8				

MATERIAL & EQUIPMENT			
Quantity	UM	Item Description	Supplier Invoice No.

SUBCONTRACTORS			
Quantity	UM	Description of Work	Subcontractor Ticket No.
		<b>ELKINS PRINTING</b>	<b>7627</b>
<b>1</b>	<b>MAN</b>	<b>8 HRS EACH</b>	
		<b>FINISH BRADNAY PREP WORK - START FINISH COAT ON RAILINGS</b>	

**SUBMITTED BY:**

The undersigned does hereby certify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

Allen Grimes  
SUPERVISOR SIGNATURE  
**ALLEN GRIMES** **5/6/05**  
PRINTED NAME DATE

**CUSTOMER APPROVAL:**

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE  
\_\_\_\_\_  
PRINTED NAME DATE



Humphrey Rich Construction Group, Inc.  
7901C Beechcraft Avenue  
Goldsburg, Maryland 20879-1582  
(301) 330-1650 Phone • (301) 330-1996 Fax

# DAILY WORK TICKET

**CUSTOMER INFORMATION:**

**PROJECT INFORMATION:**

NO: **3379**  
DATE: **5/9/05**

COMPANY \_\_\_\_\_  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
CONTACT NAME **YONG LEE** TITLE **EXEC. SECRETARY**

PROJECT NAME **SMALL'S RESIDENCE**  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_  
HRCG PROJECT NO. **05-020** HRCG PROJECT MANAGER \_\_\_\_\_

01	General Superintendent
02	Project Superintendent
03	Carpenter Foreman
04	Journeyman Carpenter
05	Apprentice Carpenter
06	Labourer Foreman
07	Skilled Labourer
08	Semi-Skilled Labourer
09	Cement Mason Foreman
10	Cement Mason
11	Plasterer Foreman
12	Journeyman Plasterer
13	Truck Driver

**DESCRIPTION OF WORK PERFORMED:**

**FINISH CLEAN-UP AT DRIVEWAY AND SURROUNDING AREA.  
PAINT-UP TRIM & DOORS ON 1<sup>ST</sup> FLOOR - START ON WAINSCOT  
AT STAIRWAY TO 2<sup>ND</sup> FLOOR.**

Date Work Performed	Employee Name (Last, First)	HRCG Labor Classification	Accounting Task Code	ACTUAL HOURS WORKED				
				Regular Time	Premium Time	Premium Time Only	Double Time	Double Time Only
5-9	GRIME, ALLEN	02	25-002	8				
5-9	PALMER, LARRY	04	25-002	8				

Quantity	UM	Item Description	Supplier Invoice No.

Quantity	UM	Description of Work	Subcontractor Ticket No.
		<b>ELKINS PAINTING</b>	
			<b>7628</b>
<b>2</b>	<b>HR</b>	<b>2 MEN @ HR EACH</b>	
		<b>PAINT BALCONY</b>	
		<b>HANDBAILS (FINISH CABT)</b>	

**SUBMITTED BY:**

The undersigned does hereby certify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

*Allen Grimes*  
SUPERVISOR SIGNATURE  
**ALLEN GRIMES** **5/9/05**  
PRINTED NAME DATE

**CUSTOMER APPROVAL:**

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE  
PRINTED NAME DATE





Humphrey Rich Construction Group, Inc.
7901C Beechcraft Avenue
Gaithersburg, Maryland 20879-1582
(301) 330-1650 Phone • (301) 330-1996 Fax

DAILY WORK TICKET

CUSTOMER INFORMATION:

PROJECT INFORMATION:

NO: 3380
DATE: 5/10/05

COMPANY
STREET
CITY STATE ZIP
YUNG LEE EXEC. SECRETARY
CONTACT NAME TITLE

SMALL'S RESIDENCE
PROJECT NAME
CITY STATE
05-020
HRCG PROJECT NO. HRCG PROJECT MANAGER

- Labor Classification Codes
01 General Superintendent
02 Project Superintendent
03 Carpenter Foreman
04 Journeyman Carpenter
05 Apprentice Carpenter
06 Laborer Foreman
07 Skilled Laborer
08 Semi-Skilled Laborer
09 Cement Mason Foreman
10 Cement Mason
11 Plasterer Foreman
12 Journeyman Plasterer
13 Truck Driver

DESCRIPTION OF WORK PERFORMED:

CLEAN EXTERIOR - PAINT UP WINDOW SILL IN 1ST FLOOR BANNERY
ADDM - WAINSCOTT FROM 1ST TO 2ND FLOOR - CLEAN ALL
EXTERIOR LIGHT FIXTURES - PAINT UP (1ST COAT) FRENCH DOORS 2ND FLOOR

Table with columns: Date Work Performed, Employee Name (Last, First), HRCG Labor Classification, Accounting Task Code, and ACTUAL HOURS WORKED (Regular Time, Premium Time, Premium Time Only, Double Time, Double Time Only). Includes entries for GRIMES, ALLEN and PALMER, LARRY.

MATERIAL & EQUIPMENT table with columns: Quantity, UM, Item Description, Supplier Invoice No.

SUBCONTRACTORS table with columns: Quantity, UM, Description of Work, Subcontractor Ticket No. Includes entry for ELIENS PAINTING.

SUBMITTED BY:

The undersigned does hereby certify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

Signature of Allen Grimes
ALLEN GRIMES 5/10/05
PRINTED NAME DATE

CUSTOMER APPROVAL:

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE
PRINTED NAME DATE



Humphrey Rich Construction Group, Inc.  
7901C Beechcraft Avenue  
Gaithersburg, Maryland 20879-1582  
(301) 330-1650 Phone • (301) 330-1996 Fax

# DAILY WORK TICKET

NO: **3381**  
DATE: **5/11/05**

**CUSTOMER INFORMATION:**

**PROJECT INFORMATION:**

COMPANY \_\_\_\_\_  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
CONTACT NAME **YANG IBC** TITLE **EXEC. SECRETARY**

PROJECT NAME **SMALL'S RESIDENCE**  
STREET \_\_\_\_\_  
STATE \_\_\_\_\_  
HRCG PROJECT NO. **05-020** HRCG PROJECT MANAGER \_\_\_\_\_

- Labor Classification Codes**
- 01 General Superintendent
  - 02 Project Superintendent
  - 03 Carpenter Foreman
  - 04 Journeyman Carpenter
  - 05 Apprentice Carpenter
  - 06 Laborer Foreman
  - 07 Skilled Laborer
  - 08 Semi-Skilled Laborer
  - 09 Cement Mason Foreman
  - 10 Cement Mason
  - 11 Plasterer Foreman
  - 12 Journeyman Plasterer
  - 13 Truck Driver

**DESCRIPTION OF WORK PERFORMED:**

**SEAL OFF FRONT DOOR WITH PLASTIC SO PAINTER CAN  
REFINISH AND SEAL DOOR - REMOVE NUMBER FROM DOOR -  
PAINT AC WAINSCOTT AND EROUGH DOORS 2ND FLOOR.**

Date Work Performed	Employee Name (Last, First)	HRCG Labor Classification	Accounting Task Code	ACTUAL HOURS WORKED				
				Regular Time	Premium Time	Premium Time Only	Double Time	Double Time Only
5-11	GRIMES, ALLEN	02	25-002	8				
5-11	PALMER, LARRY	04	25-002	8				

MATERIAL & EQUIPMENT			
Quantity	UM	Item Description	Supplier Invoice No.

SUBCONTRACTORS			
Quantity	UM	Description of Work	Subcontractor Ticket No.
		<b>ELKINS PAINTING</b>	<b>9629</b>
<b>1</b>	<b>MAN</b>	<b>8 HRS EACH.</b>	
		<b>REFINISH FRONT DOOR.</b>	
		<b>START SPOT PRIMING</b>	
		<b>AND PAINTING TRIM</b>	
		<b>AND DOORS ON</b>	
		<b>1ST FLOOR LEVEL</b>	

**SUBMITTED BY:**

The undersigned does hereby certify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

*Allen Grimes*  
SUPERVISOR SIGNATURE  
**ALLEN GRIMES** **5/11/05**  
PRINTED NAME DATE

**CUSTOMER APPROVAL:**

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE  
PRINTED NAME DATE



Humphrey Rich Construction Group, Inc.  
7901 C Birchcraft Avenue  
Galtherburg, Maryland 20679-1582  
(301) 330-1650 Phone • (301) 330-1996 Fax

# DAILY WORK TICKET

NO: 3382

DATE: 5/12/05

**CUSTOMER INFORMATION:**

**PROJECT INFORMATION:**

COMPANY \_\_\_\_\_

PROJECT NAME SMALL'S RESIDENCE

STREET \_\_\_\_\_

\_\_\_\_\_

CITY STATE ZIP \_\_\_\_\_

\_\_\_\_\_ STATE ZIP \_\_\_\_\_

YUNG LEE EXEC. SECRETARY

DS-020  
HRCO PROJECT NO. HRCO PROJECT MANAGER

01	General Superintendent
02	Project Superintendent
03	Carpenter Foreman
04	Journeyman Carpenter
05	Apprentice Carpenter
06	Laborer Foreman
07	Skilled Laborer
08	Semi-Skilled Laborer
09	Cement Mason Foreman
10	Cement Mason
11	Plaster Foreman
12	Journeyman Plaster
13	Truck Driver

**DESCRIPTION OF WORK PERFORMED:**

POINT UP AND SAND EXTERIOR OF FRENCH DOOR TO BALCONY  
2<sup>ND</sup> FLOOR - REMOVING TRIM FROM INSIDE OF FRENCH DOORS TO  
CAULK AND SEAL AT WATER DAMAGED AREA - REPLACE TRIM AND CAULK

Date Work Performed	Employee Name (Last, First)	HRCG Labor Classification	Accounting Task Code	ACTUAL HOURS WORKED				
				Regular Time	Premium Time	Premium Time Only	Double Time	Double Time Only
5-12	GRIMES, ALLEN	07	25-002	8				
5-12	PALMER, LARRY	04	25-002	8				

Quantity	UM	Item Description	Supplier Invoice No.

Quantity	UM	Description of Work	Subcontractor Ticket No.
		<u>ELKINS PAINTING</u>	
			<u>7633</u>
<u>1</u>	<u>MAN &amp; MRS EACH</u>	<u>PAINT VENTS</u>	
		<u>2<sup>ND</sup> COAT FRONT DOOR</u>	
		<u>PAINT 2<sup>ND</sup> FLOOR FRENCH DOORS</u>	
		<u>PAINT POOL BATH DOORS</u>	
		<u>PAINT DOOR FROM GARAGE TO LAUNDRY R</u>	
		<u>PAINT EXTERIOR DOOR TO LAUNDRY ROOM</u>	

**SUBMITTED BY:**

The undersigned does hereby certify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

**CUSTOMER APPROVAL:**

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

\_\_\_\_\_  
SUPERVISOR SIGNATURE

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE

PRINTED NAME DATE

PRINTED NAME DATE



Humphrey Rich Construction Group, Inc.  
7901C Beechcroft Avenue  
Gaithersburg, Maryland 20879-1582  
(301) 330-1650 Phone • (301) 330-1996 Fax

# DAILY WORK TICKET

NO: 3383

DATE: 5/13/05

### CUSTOMER INFORMATION:

### PROJECT INFORMATION:

COMPANY

SMALL'S RESIDENCE

PROJECT NAME

STREET

CITY

STATE

ZIP

CITY

STATE

YUNG LEE EXEC. SECRETARY

05-020

HRCO PROJECT NO.

HRCO PROJECT MANAGER

Labor Classification Codes	
01	General Superintendent
02	Project Superintendent
03	Carpenter Foreman
04	Journeyman Carpenter
05	Apprentice Carpenter
06	Laborer Foreman
07	Skilled Laborer
08	Semi-Skilled Laborer
09	Cement Mason Foreman
10	Cement Mason
11	Plaster Foreman
12	Journeyman Plaster
13	Truck Driver

### DESCRIPTION OF WORK PERFORMED:

RE-INSTALL NUMBERS ON FRONT DOOR - POINT UP WINDOW EIL  
IN LAUNDRY ROOM AND SAND - CLEAN A/C VENTS - PREP AND  
SAND WALL BY UTILITY SINK - CLEAN LIGHTS ON ALLEYWAY

Date Work Performed	Employee Name (Last, First)	HRCG Labor Classification	Accounting Task Code	ACTUAL HOURS WORKED				
				Regular Time	Premium Time	Premium Time Only	Double Time	Double Time Only
5-13	GRIMES, ALLEN	02	25-002	8				
5-13	PALMER, LARRY	04	25-002	8				

MATERIAL & EQUIPMENT			
Quantity	UM	Item Description	Supplier Invoice No.

SUBCONTRACTORS			
Quantity	UM	Description of Work	Subcontractor Ticket No.
		ELKINS PAINTING	7634
1	MAN	8 HRS EACH	
		PAINT TRIM (FINISH COAT)	
		ON 1 <sup>ST</sup> FLOOR LEVEL	
		PAINT EXTERIOR FRAMING DOORS	
		(FINISH COAT)	

### SUBMITTED BY:

The undersigned does hereby certify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

Allen Grimes  
HRCO SUPERVISOR SIGNATURE  
ALLEN GRIMES 5/13/05  
PRINTED NAME DATE

### CUSTOMER APPROVAL:

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE  
\_\_\_\_\_  
PRINTED NAME DATE





Humphrey Rich Construction Group, Inc.  
7901C Woodcraft Avenue  
Goldsboro, Maryland 20879-1582  
(301) 330-1650 Phone • (301) 330-1996 Fax

# DAILY WORK TICKET

### CUSTOMER INFORMATION:

### PROJECT INFORMATION:

NO: 3384  
DATE: 5/16/05

COMPANY \_\_\_\_\_  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
YUNG LEE EXEC. SECRETARY  
CONTACT NAME TITLE

SMALL RESIDENCE  
PROJECT NAME  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
05-020  
HRCG PROJECT NO. HRCG PROJECT MANAGER

Labor Classification Codes	
01	General Superintendent
02	Project Superintendent
03	Carpenter Foreman
04	Journeyman Carpenter
05	Apprentice Carpenter
06	Laborer Foreman
07	Skilled Laborer
08	Semi-Skilled Laborer
09	Cement Mason Foreman
10	Cement Mason
11	Plasterer Foreman
12	Journeyman Plasterer
13	Truck Driver

### DESCRIPTION OF WORK PERFORMED:

PREPARE WOOD TRIM ON UPPER FLOORS FOR  
PAINTER - PROTECT SURROUNDING AREAS AND  
CLEAN-UP

Date Work Performed	Employee Name (Last, First)	HRCG Labor Classification	Accounting Task Code	ACTUAL HOURS WORKED				
				Regular Time	Premium Time	Premium Time Only	Double Time	Double Time Only
5-16	GRIMES, ALLEN	03	25-002	8				
5-16	PALMER, LARRY	04	25-002	8				

MATERIAL & EQUIPMENT			
Quantity	UM	Item Description	Supplier Invoice No.

SUBCONTRACTORS			
Quantity	UM	Description of Work	Subcontractor Ticket No.
		ELKINS PAINTING	7635
1	MAN	8 HRS EACH	
		PATCH & PAINT	
		CRACKS IN WALLS	
		AND TRIM ON	
		UPPER LEVELS	

### SUBMITTED BY:

The undersigned does hereby verify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

Allen Grimes  
SUPERVISOR SIGNATURE  
ALLEN GRIMES 5/16/05  
PRINTED NAME DATE

### CUSTOMER APPROVAL:

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE  
\_\_\_\_\_  
PRINTED NAME DATE



Humphrey Rich Construction Group, Inc.
7901C Beechcraft Avenue
Gaithersburg, Maryland 20879-1582
(301) 330-1650 Phone • (301) 330-1996 Fax

DAILY WORK TICKET

CUSTOMER INFORMATION:

PROJECT INFORMATION:

NO: 3385
DATE: 5/17/05

COMPANY

SMALLS RESIDENCE
PROJECT NAME

STREET

[Redacted Street Address]

CITY STATE ZIP

[Redacted City/State/Zip]

YUNG LEE EXEC. SECRETARY
CONTACT NAME TITLE

05-020
HRCO PROJECT NO. HRCO PROJECT MANAGER

- Labor Classification Codes
01 General Superintendent
02 Project Superintendent
03 Carpenter Foreman
04 Journeyman Carpenter
05 Apprentice Carpenter
06 Laborer Foreman
07 Skilled Laborer
08 Semi-Skilled Laborer
09 Cement Mason Foreman
10 Cement Mason
11 Plasterer Foreman
12 Journeyman Plasterer
13 Truck Driver

DESCRIPTION OF WORK PERFORMED:

PREPARE INTERIOR FOR PAINTING - INTERIOR WORK
WALK THROUGH INTERIOR WITH CLIENT

Table with columns: Date Work Performed, Employee Name (Last, First), HRCG Labor Classification, Accounting Task Code, and ACTUAL HOURS WORKED (Regular Time, Premium Time, Premium Time Only, Double Time, Double Time Only). Rows include GRIMES, ALLEN and PALMER, LARRY.

Table with columns: Quantity, UM, Item Description, Supplier Invoice No. (MATERIAL & EQUIPMENT)

Table with columns: Quantity, UM, Description of Work, Subcontractor Ticket No. (SUBCONTRACTORS)

SUBMITTED BY:

The undersigned does hereby certify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

Allen Grimes
SUPERVISOR SIGNATURE
ALLEN GRIMES 5/19/05
PRINTED NAME DATE

CUSTOMER APPROVAL:

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE
PRINTED NAME DATE



Humphrey Rich Construction Group, Inc.  
7901C Beechcraft Avenue  
Gaithersburg, Maryland 20879-1582  
(301) 330-1650 Phone • (301) 330-1996 Fax

# DAILY WORK TICKET

NO: 3386  
DATE: 5/18/05

**CUSTOMER INFORMATION:**

**PROJECT INFORMATION:**

COMPANY \_\_\_\_\_ PROJECT NAME SMALL'S RESIDENCE

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CONTACT NAME YUNG LEE TITLE EXCO. SECRETARY HRCO PROJECT NO. 05-030 HRCO PROJECT MANAGER \_\_\_\_\_

- Labor Classification Codes**
- 01 General Superintendent
  - 02 Project Superintendent
  - 03 Carpenter Foreman
  - 04 Journeyman Carpenter
  - 05 Apprentice Carpenter
  - 06 Laborer Foreman
  - 07 Skilled Laborer
  - 08 Semi-Skilled Laborer
  - 09 Cement Mason Foreman
  - 10 Cement Mason
  - 11 Plasterer Foreman
  - 12 Journeyman Plasterer
  - 13 Truck Driver

**DESCRIPTION OF WORK PERFORMED:**

CLEAN ALL TRASH AND EXTRA MATERIALS FROM  
JOB SITE - FINISH ANY MISS. ITEMS

Date Work Performed	Employee Name (Last, First)	HRCG Labor Classification	Accounting Task Code	ACTUAL HOURS WORKED				
				Regular Time	Premium Time	Premium Time Only	Double Time	Double Time Only
5/18	GRIMES, ALLEN	02	25-002	4				
5/18	PALMER, LARRY	04	25-002	4				

Quantity	UM	Item Description	Supplier Invoice No.

Quantity	UM	Description of Work	Subcontractor Ticket No.

**SUBMITTED BY:**

The undersigned does hereby certify that the above listed labor, material, equipment, and subcontractor work was actually performed on the above listed project.

Allen Grimes  
SUPERVISOR SIGNATURE

ALLEN GRIMES 5/18/05  
PRINTED NAME DATE

**CUSTOMER APPROVAL:**

The undersigned does hereby agree to pay Humphrey Rich Construction Group, Inc. for all labor, material, equipment, and subcontractor work performed on the above referenced project.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED CUSTOMER REPRESENTATIVE

\_\_\_\_\_  
PRINTED NAME DATE