PLAINTIFF'S
EXHIBIT
MGC-359

w/E 6.24.80

P.R 26

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft

Date _____ 19____

Cont. No. _____

CODE

1 Superintendent
2 Gen. Foreman
3 Asa't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

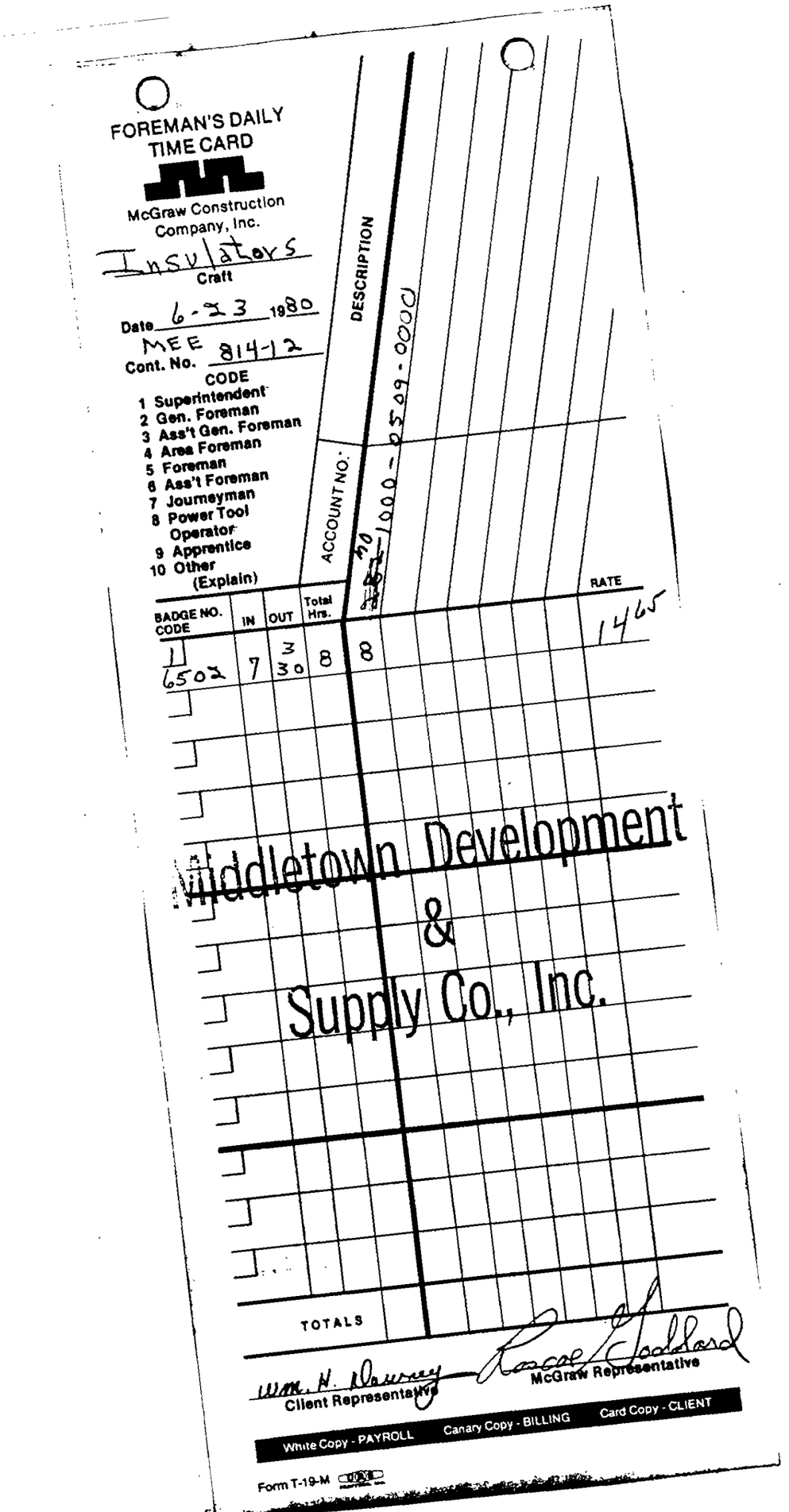
BADGE NO. CODE	IN	OUT	Total Hrs.	DESCRIPTION / ACCOUNT NO.								RATE
TOTALS												

Client Representative

McGraw Representative

McGCon 7858

Form T-19-M



FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 6-23 1980

Cont. No.: MEE 814-12

CODE
1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	DESCRIPTION / ACCOUNT NO.	RATE
6502	7	3:30	8	8	14.65

Middletown Development & Supply Co., Inc.

TOTALS

Wm. N. Dawsey
Client Representative

Roscoe Goddard
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Form T-19-M

McGCon 7859

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-23 1980

MEE
Cont. No. 814-12

CODE
1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

DESCRIPTION

ACCOUNT NO. 282-1000-0509-0000

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 6502	7	3 30	8	8							14.65
TOTALS											

Wm. H. Downey
Client Representative

McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Form T-19-M

McGCon 7860

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-24 1980

MEE
Cont. No. 814-12

CODE
1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

DESCRIPTION

ACCOUNT NO. MD 282-1000-0509-0000

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 6502	7	3 30	8	8							14.65
TOTALS											

Wm. H. Downey
Client Representative

Roscoe Goddard
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Form T-19-M

McGCon 7861

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-24 1980

Cont. No. MEE 814-12

CODE
1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

DESCRIPTION

ACCOUNT NO.: 282-1000-0509-0000

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 6502	7	3 30	8	8							14.65
TOTALS											

Wm. H. Downey
Client Representative

Roscoe Goddard
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Form T-19-M

McGCon 7862

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 6-20 1980

Cont. No.: MEE 814-12

CODE

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO. 282-1000-0509 DESCRIPTION	RATE
1 6502	7	3:30	8	8	14.65
TOTALS					

Wm. H. Downey
Client Representative

Karol Goddard
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Form T-19-M

McGCon 7863

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-20 1980

MEE
Cont. No. 814-12

CODE
1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

DESCRIPTION

ACCOUNT NO. 282-1000-0509

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 6502	7	3 30	8	8							14.65
TOTALS											

Wm. H. Downey
Client Representative

Roscoe Goddard
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Form T-19-M

McGCon 7864

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-19 1980

MEE
Cont. No. 8147-2

CODE

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO. 282-1000-0609 DESCRIPTION	RATE
11 6502	7	3:30	8	8	14.65
TOTALS					

Wm H. Downey
Client Representative

Roscoe Goddard
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Form T-19-M

McGCon 7865

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 6-19 1980

Cont. No.: MEF B14-2

CODE

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	DESCRIPTION / ACCOUNT NO. 382-1000-059	RATE
1 6502	7	3 3:30	8	8	14.45
TOTALS					

Wm H. Mawney
Client Representative

Foreman
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Form T-19-M

McGCon 7866

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-18 1980

MEE
Cont. No. 814-12

CODE
1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

DESCRIPTION

ACCOUNT NO. MO 1000-0509-0000

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 6502	7	3 30	8	8							14.65
TOTALS											

Wm. H Downey
Client Representative

Roscoe Goddard
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Form T-19-M

McGCon 7867

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date 6-18 1980

MEE

Cont. No. 314-12

CODE

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO. 22-1000-0509	DESCRIPTION	RATE
1 6502	7	3 30	8	8		14.65
TOTALS						

Wm. H Downey
Client Representative

Roscoe Goddard
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Form T-19-M

McGCon 7868

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 6/23 19 80

Cont. No. _____

CODE
1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	DESCRIPTION	ACCOUNT NO.						RATE
					M01000-0509-0000					OTHER PAY	
6502					60 00						
TOTALS											

Tiddletown Development & Supply Co., Inc.

Client Representative

McGraw Representative

Form T-19-M

McGCon 7869

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 6/23 19 80

Cont. No. _____

CODE
1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool Operator
9 Apprentice
10 Other (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO.	DESCRIPTION	RATE
6502				M01000-0509-0000	TRAVEL	