PLAINTIFF'S
EXHIBIT
MGC-367

W/E 11-20-79

Payroll #47

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-20 1979

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)

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	M07191-0422-0670	M00901-0902-2293	M07195-0871-0100			RATE
T6571				5.00					
S6502					5.00				
6501					5.00				
6599						5.00			
TOTALS									

Middletown Development & Supply Co., Inc.

Client Representative

McGraw Representative

Form T-19-M

McGCon 8294

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 11-20 19 79

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)

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO. / DESCRIPTION								RATE
				M9681-26200	Decanter Manifold Valves							
				M9681-24840	Tar Precipitator Drain							
				M9651-25830	Flushing Liquor Pump Hse.							
				M9681-24680	Impulse Lines							
				M9621-25240	#3 Battery Pressure gauges							
				Day 7								
				MEE 11-20-79								
				#47								
5 6504	8	3 0 4	8	2	1	1	2	2				11 81
7 6507	8	3 0 4	8	8								11 58
7 6522	8	3 0 4	8		4	4						11 58
7 6534	8	3 0 4	8		4	4						11 58
7 6535	8	3 0 4	8				8					11 58
7 [illegible]	8	3 0 4	8	8								58
7 6582	8	3 0 4	8				8					11 58
7 6587	8	3 0 4	8	&				8				11 56
				Middletown Development & Supply Co., Inc. MAINTENANCE								
TOTALS												

Wm. H. Downey
Client Representative

Walt Hutchinson
McGraw Representative

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

Form T-19-M

McGCon 8295

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-20 1979

MEE 814-12
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
													Dec 1
													11-20-79
													# 47
5 6504	8	3 4	8	2	1	1	2	2					11.81
7 6507	8	3 4	8	8									11.58
7 6522	8	3 4	8		4	4							11.58
7 6534	8	3 4	8		4	4							11.58
7 6535	8	3 4	8				8						11.58
7 6568	8	3 4	8	8									11.58
7 6582	8	3 4	8				8						11.58
7 6587	8	3 4	8					8					11.56
					MAINTENANCE								
TOTALS													

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

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Form T-19-M

McGCon 8296

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 20 1979

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)

HAMILTON

DESCRIPTION: STEAM LINES TO BENZOL YARD; AMMONIA STILL; STEAM LINES TO HOIST; SERVICE LINE ON CAST HOUSE; TAR INJECTION SYSTEM

ACCOUNT NO.: M01601-3101-0009; M01601-3101-0009; M01038-49P-028; M01038-47P-028; M01038-64P-028

BADGE NO. CODE	IN	OUT	Total Hrs.	M01601-3101-0009	M01601-3101-0009	M01038-49P-028	M01038-47P-028	M01038-64P-028			RATE
1 6502	8	12	4	1	1	1	1				13 87
5 6509	8	4 30	8	2	2	2	1	1			12 83
TOTALS											

MAINTENANCE

Client Representative

Ralph a Smith Jr.
McGraw Representative

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

Form T-19-M

McGCon 8297

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 20 1979

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)

HAMILTON

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO.	DESCRIPTION							RATE
				M01601-3101-0000	STEAM LINES TO BENZOL/YARD							
				M01601-3101-0000	AMMONIA STILL							
				M1038-491-028	STEAM LINES TO HOIST							
				M1038-470-028	SERVICE LINE ON CAST							
				M1038-647-028	TAR INJECTION SYSTEM							
1 6502	8	12	4	1	1	1	1					13 87
5 6509	8	4 30	8	2	2	2	1	1				12 83
TOTALS												

MAINTENANCE

Client Representative

Ralph a Smith Jr.
McGraw Representative

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

Form T-19-M

McGCon 8298

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-20 1979

Cont. No. MEE814-12

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.	DESCRIPTION	RATE
1 65-02	12:30	2:30	2	1	40049-0000-0000 Deareaton Tanks	13 87
2 65-17	12:30	4:30	4	2	2	12 03
7 65-49	8	4:30	8	8		11 58
7 65-60	8	4:30	8	8		11 58
7 65-83	8	4:30	8		8	11 58
7 65-84	8	4:30	8	8		11 58
7 65-85	8	4:30	8	8		11 58
7 65-86	8	4:30	8		8	11 58
					Maint.	
TOTALS						

W.M. H Downey
Client Representative

McGraw Representative

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Form T-19-M

McGCon 8299

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-20 1979

Cont. No. MEE814-12

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: Dearea Ton Tanks Recycle #3

ACCOUNT NO.: 40469-0000-0000 / 40482-0000

BADGE NO. CODE	IN	OUT	Total Hrs.	40469-0000-0000	40482-0000						RATE
1 65 02	12:30	2:30	2	1	1						13 87
2 65 17	12:30	4:30	4	2	2						12 03
7 65 49	8	4:30	8	8							11 58
7 65 60	8	4:30	8	8							11 58
7 65 83	8	4:30	8		8						11 58
7 65 84	8	4:30	8	8							11 58
7 65 85	8	4:30	8	8							11 58
7 65 86	8	4:30	8		8						11 58
				Maint.							
TOTALS											

Wm. H Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8300

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULTORS
Craft

Date 11 20 19 79

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)

HAMILTON

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO.	DESCRIPTION	RATE
7 6515	8	4 30	8	M016 01-3101-0220	STEAM LINES TO BENZOL	12 61
7 6565	8	4 30	8	M016 01-3101-0208	AMMONIA STILL	12 61
7 6570	8	4 30	8	M01038-491-028	STEAM LINES TO HOISTENGINE	12 61
7 6571	9	4 30	7	M01038-970-026	SERVICE LINES ON CAST HOUSE	12 61
7 6575	8	4 30	8	M01038-442-028	TAR INJECTION SYSTEM	12 61
7 6577	8	4 30	8			12 61
7 6578	8	4 30	8			12 61
7 6579	8	4 30	8			12 61
7 6580	0	F	F			
7 6589	0	F	F			
					MAINTENANCE	
					CINN. OHIO	
					LOCAL #80	
TOTALS						

Ralph A. Smith

Client Representative

McGraw Representative

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Form T-19-M

McGCon 8301

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULTORS
Craft

Date 11 20 1979

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)

HAMILTON

DESCRIPTION: STEAM LINES TO BENZOL; AMMONIA STILL; STEAM LINES TO HOISTENGINE; SERVICE LINES ON CAST HOUSE; TAR INJECTION SYSTEM

ACCOUNT NO.: M01601-3101-0000; M02231-3101-0000; M01038-491-028; M01038-470-028; M01038-647-028

BADGE NO. CODE	IN	OUT	Total Hrs.	M01601-3101-0000	M02231-3101-0000	M01038-491-028	M01038-470-028	M01038-647-028			RATE
7 6515	8	4 30	8				8				12 61
7 6565	8	4 30	8	8	8						12 61
7 6570	8	4 30	8					8			12 61
7 6571	9	4 30	7				7				12 61
7 6575	8	4 30	8	8							12 61
7 6577	8	4 30	8			8					12 61
7 6578	8	4 30	8				8				12 61
7 6579	8	4 30	8				8				12 61
7 6580	0	F	F								
7 6589	0	F	F								
TOTALS											

MAINTENANCE
CINN. OHIO
LOCAL #8

Client Representative

Ralph A. Smith
McGraw Representative

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Form T-19-M

McGCon 8302

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 11-20 1979

Cont. No. 00901

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. 902-2293 DESCRIPTION Tar Injection	RATE
1 65'02	2:30	3:30	1	1	13 87
2 63'17	8	10	2	2	13 37
7 6501	8	4:30	8	8	
				Cont.	
TOTALS					

Wm. H Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8303

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 11-20 19 79

Cont. No. M00901

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: Tar Injection

ACCOUNT NO.: 902-2293

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO.	RATE
1 6502	2:30	3:30	1	1	13.57
2 6517	8	10	2	2	13.37
7 6501	8	4:30	8	8	
TOTALS					

Cont.

Wm H Downey
Client Representative

McGraw Representative

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Form T-19-M

McGCon 8304

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 20 19 79

Cont. No. 10 7191

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)

HAMILTON

ACCOUNT NO. 0422 0670

DESCRIPTION QUENCH STA.

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
7 6571	8	9	1 1	14 01
			CONT	
			CIN. OHIO	
			LOCAL #8	
TOTALS				

Ralph a Smith Jr
McGraw Representative

Client Representative

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

Form T-19-M

McGCon 8305

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 20 1979

Cont. No. MO 7191

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)

HAMILTON

ACCOUNT NO. 0422 0620

DESCRIPTION QUENCH STA.

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
7 6571	8	9	1 1	14.01

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11 20 1979

Cont. No. MO 7195-

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. 00710	DESCRIPTION Out Fall Proj.	RATE
1 6502	3:30	4:30	1	1		13.87
2 6577	10	12	2	2		13.37
9 6579	8	4:30	8	8		10.30
TOTALS						

Cont.

Wm H Downey
Client Representative

McGraw Representative

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Form T-19-M

McGCon 8307

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11 20 1979

Cont. No. MO 7195

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: 00710100 Out Fall Proj.

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.		RATE
1 6502	3:30	4:30	1	1	13 87
2 6577	10	12	2	2	13 37
9 6599	8	4:30	8	8	10 30
TOTALS					

Cont.

Wm. H Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8308

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-19 1979

Cont. No. ME 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: Dearcatonianks Recycle #1

ACCOUNT NO.: 40469-0000 / 40872-0000

Day 6 w/e 11-20-79

BADGE NO. CODE	IN	OUT	Total Hrs.	40469-0000	40872-0000					RATE
1 65-02	12:30	2:30	2		1		#47			13 87
2 65-17	8	12	4	2	2					12 03
7 65-49	8	4:30	8	8						11 58
7 65-60	8	4:30	8	8						11 58
7 65-83	8	4:30	8		8					11 58
7 65-84	8	4:30	8	8						11 58
7 65-85	8	4:30	8	8						11 58
7 65-86	8	4:30	8		8					11 58
TOTALS										

Middletown Development & Supply Co., Inc.

Wm. H. Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8309

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-19 1979

Cont. No. ME 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: Dearcatonianks Recycle #1

ACCOUNT NO.: 40 0469-0000 / 1482-0000

Day 6 11/20-79

BADGE NO. CODE	IN	OUT	Total Hrs.							RATE
1 65.02	1230	230	2	1	1			#47		13 87
2 65.17	8	12	4	2	2					12 63
7 65.49	8	430	8	8						11 58
7 65.60	8	430	8	8						11 58
7 65.83	8	430	8		8					11 58
7 65.84	8	430	8	8						11 58
7 65.85	8	430	8	8						11 58
7 65.86	8	430	8		8					11 58
					Maint.					
TOTALS										

Wm. H. Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8310

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS

Craft

Date 11 19 1979

MEE

Cont. No. 81412

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)

HAMILTON

DESCRIPTION: AMMONIA STILL; STEAM LINES TO HOIST; STEAM LINES TO SPRAY POND; STEAM LINES CROSSOVER

ACCOUNT NO.: M01601-3101-0000; M01038-0491-028; M01038-0706-028; M01701-3140-0000

BADGE NO. CODE	IN	OUT	Total Hrs.	M01601-3101-0000	M01038-0491-028	M01038-0706-028	M01701-3140-0000				RATE
1 6502	10	12	2	1	1						13 87
5 6509	10	4 30	6	2	2	1	1				12 83
TOTALS											

MAINTENANCE

Client Representative

Ralph A. Smith

McGraw Representative

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

Form T-19-M

McGCon 8311

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 19 19 79

MEE
Cont. No. 81412

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)

HAMILTON

DESCRIPTION: AMMONIA STILL; STEAM LINES TO HOIST; STEAM LINES TO SPRAY POND; STEAM LINES CROSSOVER

ACCOUNT NO.: M01601-3101-0000; M01038-0491-028; M01038-0706-028; M01701-3140-0000

BADGE NO. CODE	IN	OUT	Total Hrs.	M01601-3101-0000	M01038-0491-028	M01038-0706-028	M01701-3140-0000				RATE
1 6502	10	12	2	1	1						13 87
5 6509	10	4 30	6	2	2	1	1				12 83
TOTALS											

MAINTENANCE

Client Representative

Ralph A. Smith
McGraw Representative

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

Form T-19-M

McGCon 8312

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date 11-19 19 79

Cont. No. MEG 814-12

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

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO. / DESCRIPTION								RATE
				40165182583 Duct Lines	40168102487 Duct Drains	40168102468 Impulse Lines	40167019840 HCCC					
5 6504	8	12	4	1	1	1	1					11 81
7 6507	8	3 4	8				8					11 58
7 6522	8	3 4	8	2	6							11 58
7 6534	8	3 4	8	2	6							11 58
7 6535	8	3 4	8			8						11 58
7 6568	8	3 4	8				8					11 58
7 6582	8	3 4	8			8						11 58
7 6587	8	3 4	8			8						11 58
				MAINTENANCE								
TOTALS												

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

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

Form T-19-M

McGCon 8313

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-19 1979

Cont. No. MEG 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: Ac 1651-0258300 Tar Lines	Ac 1681-0248700 Tar Drains	Ac 1681-0246800 Impulse Lines	Ac 1671-0198400 H.C.C.				RATE
[illegible]	8	12	4	1	1	1	1				11 81
[illegible]	8	30 4	8				8				11 58
[illegible]	8	30 4	8	2	6						11 58
[illegible]	8	30 4	8	2	6						11 58
[illegible]	8	30 4	8			8					11 58
[illegible]	8	30 4	8				8				11 58
[illegible]	[illegible]	30 4	8			8					11 58
[illegible]	[illegible]	[illegible]	[illegible]			8					11 58
				MAINTENANCE							
TOTALS											

[illegible]
Client Representative

[illegible]
McGraw Representative

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

Form T-19-M

McGCon 8314

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-19 1979

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
5	30	30		M0084	1402-0000	Cutting metal					81
6504	12	4	4	3	1	0402-0000	11				11
TOTALS											

MAINTENANCE

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

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

Form T-19-M

McGCon 8315

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 11-19 19 79

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.	DESCRIPTION	RATE
5	3°	3°		M00814		
6504	12	4	4	1402-0000	CUTTING METAL	11 81
				1402-0000	11	
					MAINTENANCE	
TOTALS						

Wm. H Downey
Client Representative

Walter Hutchinson
McGraw Representative

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

Form T-19-M

McGCon 8316

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-19 1979

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)

HAMILTON

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	MO1601-3101-0000 TAR TANK	MO1601-3101-0000 AMMONIA STILL	MO1038-491-028 STEAM-LINES TO HOIST	MO1038-706-028 STEAM LINES TO SPRAY POND	MO1701-3140-0000 STEAM LINES IN CROSSOVER	MO1038-470-028 SERVICE LINES ON CAST HOUSE		RATE
T 7 6515	8	4 30	8						8		12 61
T 7 6565	8	4 30	8		8						12 61
T 7 6570	8	4 30	8				8				12 61
T 7 6575	8	4 30	8	8							12 61
T 7 6577	8	4 30	8			8					12 61
T 7 6578	8	4 34	8					8			12 61
T 7 6579	8	4 30	8				8				12 61
T 7 6580	8	4 30	8	8							12 61
T 6589	8	4 30	8						8		12 61
TOTALS											

MAINTENANCE
CINN. OHIO
LOCAL 8

Client Representative

Ralph A Smith
McGraw Representative

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

Form T-19-M

McGCon 8317

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-19 19 79

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)

HAMILTON

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	M01601-3101-0000	M01601-3101-0000	MB1038-491-0	MB1038-706-0	M01701-3140-0	MB1038-470-0		RATE
T 7 6515	8	4 30	8						8		12 61
T 7 6565	8	4 30	8		8						12 61
T 7 6570	8	4 30	8				8				12 61
T 7 6575	8	4 30	8	8							12 61
T 7 6577	8	4 30	8			8					12 61
T 7 6578	8	4 34	8					8			12 61
T 7 6579	8	4 30	8				8				12 61
T 7 6580	8	4 30	8	8							12 61
T 6589	8	4 30	8						8		12 61
TOTALS											

AR TANK
AMMONIA STILL
STEAM-LINES TO HOIST
STEAM LINES TO SPRAY PAINT
STEAM LINES W CROSSOVER
SERVICE LINES ON CAST HOUSE

MAINTENANCE
CINN. OHIO
LOCAL 8

Client Representative

Ralph A. Smith
McGraw Representative

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

Form T-19-M

McGCon 8318

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: INSULATORS

Date: 11-19 19 79

Cont. No: M07191

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)

HAMILTON

ACCOUNT NO. 0422 0670

DESCRIPTION: @ UEMCH STA.

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
7 6571	8	4:30	8	8							14.01
							CONT				
							CINNOHIO				
							LOCAL 8				
TOTALS											

Client Representative

Ralph A Smith
McGraw Representative

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

Form T-19-M

McGCon 8319

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-19 19 79

Cont. No. M07191

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)

Hamilton

ACCOUNT NO. 0422 0150

DESCRIPTION BLEACH STP.

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
7 6571	8	4:30	8	8							14 C1
								CONT			
								CINN OHIO			
								LOCAL 8A			
TOTALS											

Client Representative

Ralph A Smith
McGraw Representative

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Form T-19-M

McGCon 8320

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 19 1979

Cont. No. 407191

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: HAMILTON QUENCH STA.

ACCOUNT NO.: 0422-0670

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 6502	8	10	2	2							13 87
5 6509	8	10	2	2							14 26
TOTALS											

CONT

Client Representative

Ralph A Smith Jr.
McGraw Representative

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

Form T-19-M

McGCon 8321

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 19 1979

Cont. No. 407191

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: HAMILTON QUENCH STA.

ACCOUNT NO.: 0422-0620

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 6502	8	10	2	2							13.87
5 6509	8	10	2	2							14.26
TOTALS											

CONT

Client Representative

Ralph A Smith Jr.
McGraw Representative

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

Form T-19-M

McGCon 8322

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 11-19 1979

Cont. No. 407195-

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: Fall Proj. OUT

ACCOUNT NO.: 00710/00

BADGE NO. CODE	IN	OUT	Total Hrs.		RATE
1 6502	3:30	4:30	1	1	13 87
2 6577	2:30	4:30	2	2	13 37
9 65-99	8	1:30	8	8	10 30
TOTALS					

Cont.

Wm. H Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8323

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date 11-19 19 79

Cont. No. 07195-

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. 07195/100	DESCRIPTION OUT Fall Proj.	RATE
1 6502	330	430	1	1		13.87
2 6517	230	430	2	2		13.37
9 6577	8	1630	8	8		10.30
					Cont.	
TOTALS						

Wm. H Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8324

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-19 1977

Cont. No. M00901

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: Tar Injection

ACCOUNT NO.: 0902-2293

BADGE NO. CODE	IN	OUT	Total Hrs.		RATE
1 6502	2:30	3:30	1	1	13 87
2 6517	12:30	2:30	2	2	13 37
7 6501	8	4:30	8	8	
TOTALS					

Cont.

Wm. H Downey
Client Representative

McGraw Representative

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Form T-19-M

McGCon 8325

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-19 1977

Cont. No. M00901

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: Tan Injection

ACCOUNT NO.: 902-2293

BADGE NO. CODE	IN	OUT	Total Hrs.		RATE
1 6502	2:30	3:30	1	0 1	87 13
2 6517	12:30	2:30	2	2	37 13
7 6501	8	4:30	8	8	
TOTALS					

Cont.

Wm. H Downey
Client Representative

McGraw Representative

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Form T-19-M

McGCon 8326

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 11-19 19 79

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
T6571			5.00	M0719-0422-0620	
S6509			5.00	M0719-0422-0620	
6599			5.00	M0795-0021-0100	
6502			5.00	M0901-0942-2223	
6517			5.00	M0901-0942-2223	
6501			5.00	M0901-0942-2223	

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-16 1979

Cont. No MEE814-12

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: Deareator Tanks; Trng Bldg Well water line; Recycle #2

ACCOUNT NO.: 0469-0000-0000; 0470-0000-0000; 0402-0000

DAY 3 W/E 11-20-79 #47

BADGE NO. CODE	IN	OUT	Total Hrs.	0469	0470	0402					RATE
2 65-17	8	10	2		1	1					12 03
7 65-49	8	4:30	8	8							11 58
7 65-60	8	4:30	8	8							11 58
7 65-83	8	4:30	8			8					11 58
7 65-84	8	4:30	8		8						11 58
7 65-85	8	4:30	8	8							11 58
7 65-86	8	4:30	8			8					11 58
9 [illegible]											
TOTALS											

Quit Quit

Middletown Development Maint.

Supply Co., Inc.

Wm. H Downey
Client Representative

McGraw Representative

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Form T-19-M

McGCon 8328

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-16 1979

Cont. No MEE814-12

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: Deareator Tanks; Trng Chg Wellwaterline; Recycle #2

ACCOUNT NO.: 0469-0000; 0470-0000; 0102-0000

DAY 3 W/E 11-20-79 #47

BADGE NO. CODE	IN	OUT	Total Hrs.	0469-0000	0470-0000	0102-0000					RATE
2 6577	8	10	2		1	1					12 03
7 6549	8	4:30	8	8							11 58
7 6560	8	4:30	8	8							11 58
7 6583	8	4:30	8			8					11 58
7 6584	8	4:30	8		8						11 58
7 6585	8	4:30	8	8							11 58
7 6586	8	4:30	8			8					11 58
9 6588	QUIT			QUIT							
				Maint.							
TOTALS											

Wm H Downey
Client Representative

McGraw Representative

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Form T-19-M

McGCon 8329

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-16 1979

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. / DESCRIPTION: MO1651-2583 Tar Lines	MO1681-2309 Phosam Pump hsc.	MO1681-2468 Impulse Lines	MO1671-1984 H.C.C.C.				RATE
5 6504	8	12	4	1	1	1	1				11 81
7 6507	OFF										
7 6522	8	30 4	8	8							11 58
7 6534	8	30 4	8		8						11 58
7 6535	8	30 4	8			8					11 58
7 6568	8	30 4	8				8				11 58
7 6582	8	30 4	8			8					11 58
7 6587	8	30 4	8				8				11 58
				MAINTENANCE							
TOTALS											

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

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Form T-19-M

McGCon 8330

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-16 1979

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: M01651-0258300 Jar Lines; M01681-0238900 Phosam Pump hsc.; M01681-0246800 Impulse Lines; M01671-0198400 H.C.C.C.

ACCOUNT NO.

Dr 4/3
Date 11-20-71
#47

BADGE NO. CODE	IN	OUT	Total Hrs.	M01651-0258300 Jar Lines	M01681-0238900 Phosam Pump hsc.	M01681-0246800 Impulse Lines	M01671-0198400 H.C.C.C.				RATE
5 6504	8	12	4	1	1	1	1				11 81
7 6507	OFF										
7 6522	8	30 4	8	8							11 58
7 6534	8	30 4	8		8						11 58
7 6535	8	30 4	8			8					11 58
7 6568	8	30 4	8				8				11 58
7 6582	8	30 4	8			8					11 58
7 6587	8	30 4	8				8				11 58
				MAINTENANCE							
TOTALS											

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

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Form T-19-M

McGCon 8331

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-16 1979

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: Cutting metal

ACCOUNT NO.: M00814 1402-0000

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
5	30	30									81
6504	12	4	4	4							11
				MAINTENANCE							
TOTALS											

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

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Form T-19-M

McGCon 8332

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-16 19 79

MEE 814-12
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. 1402-0000	DESCRIPTION Cutting metal	RATE
5	30	30				
6504	12	4	4	4		11 81
					MAINTENANCE	
TOTALS						

Wm. H Downey
Client Representative

Walter Hutchinson
McGraw Representative

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Form T-19-M

McGCon 8333

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 16 1979

MEE
Cont. No. 81412

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)

HAMILTON

DESCRIPTION: TAR TANK; AMMONIA; STEAM LINES TO HOIST; STEAM LINES TO SPRAY POND

ACCOUNT NO.: MO1601-3101-0088; MO1601-3101-0088; MO1038-0496-0028; MO1038-7060-0028

BADGE NO. CODE	IN	OUT	Total Hrs.	MO1601-3101-0088	MO1601-3101-0088	MO1038-0496-0028	MO1038-7060-0028				RATE
1 6502	10	12	2	1	1						12 48
5 6509	12 30	4 30	4	1	1	1	1				12 83
TOTALS											

MAINTENANCE

Client Representative

Ralph A. Smith Jr.
McGraw Representative

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

Form T-19-M

McGCon 8334

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 16 1979

MEE
Cont. No. 81412

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)

HAMILTON

DESCRIPTION: TAR TANK; AMMONIA; STEAM LINES TO HOIST; STEAM LINES TO SPRAY POND

ACCOUNT NO.: M01601-3101-0089; M01601-3101-0080; M01038-0496029; M01038-7060

BADGE NO. CODE	IN	OUT	Total Hrs.	M01601-3101-0089	M01601-3101-0080	M01038-0496029	M01038-7060				RATE
1 6502	10	12	2	1	1						12 48
5 6509	12 30	4 30	4	1	1	1	1				12 83
TOTALS											

MAINTENANCE

Client Representative

Ralph a Smith Jr.
McGraw Representative

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

Form T-19-M

McGCon 8335

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-16 1979

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)

HAMILTON

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	M016 01-3101-000 PAR TANK	M016 01-3101-000 AMMONIA	M01038-0491-028 STEAM LINES TO HOIST ENGINE	M01038-0706-028 STEAM LINES TO SPRAY PONDS	M01038-0470-028 SERVICE LINES ON CAST HOUSE	M01701-3140-000 DRAIN LINE		RATE
T 7 6515	8	4 30	8					8			12 61
T 7 6565	8	4 30	8		8						12 61
T 7 6570	8	4 30	8				8				12 61
T 7 6575	8	4 30	8	8							12 61
T 7 6577	8	4 30	8			8					12 61
T 7 6578	8	4 30	8						8		12 61
T 7 6579	8	4 30	8				8				12 61
T 7 6580	8	4 30	8	8							12 61
TOTALS											

MAINTENANCE
LOCAL #8
CINN. OHIO

Client Representative

Ralph A Smith Jr.
McGraw Representative

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

Form T-19-M

McGCon 8336

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-16 1979

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)

HAMILTON

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	H016 01-3101-000 PAR TANK	H016 01-3101-000 AMMONIA	M81038-0491-028 STEAM LINES TO HOLD	M81038-0706-028 STEAM LINES TO SPRAY	M81038-0470-028 SERVICE LINES ON CAST HOUSE	H01701-3140-000 DRAIN LINE		RATE
7 6515	8	4 30	8					8			12 61
7 6565	8	4 30	8		8						12 61
7 6570	8	4 30	8				8				12 61
7 6575	8	4 30	8	8							12 61
7 6577	8	4 30	8			8					12 61
7 6578	8	4 30	8						8		12 61
7 6579	8	4 30	8				8				12 61
7 6580	8	4 30	8	8							12 61
TOTALS											

MAINTENANCE
LOCAL #8
CINN. OHIO

Client Representative

Ralph A Smith Jr.
McGraw Representative

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

Form T-19-M

McGCon 8337

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 16 19 79

Cont. No. A07191

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)

HAMILTON

ACCOUNT NO. 9114-9405

DESCRIPTION: FREEZE PROTECTION

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 6502	8	10	2	2							13.87
5 6509	8	12 30	4	4							14.26
TOTALS											

CONT

Client Representative

Ralph A Smith Jr.
McGraw Representative

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

Form T-19-M

McGCon 8338

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 16 19 79

Cont. No. 07191

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: FREEZE PROTECTION

ACCOUNT NO.: HAMILTON 9114 2405

BADGE NO. CODE	IN	OUT	Total Hrs.									RATE
1 6502	8	10	2	2								13.87
5 6509	8	12 30	4	4								14.26

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date 11-16 19 79

Cont. No. MD 7195-

CODE

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

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO. 00710/00 DESCRIPTION OUT Fall Proj.	RATE
1 65-02	12:30	1:30	1	1	13 87
2 65-17	10	12	2	2	13 37
9 65-99	8	4:30	8	8	10 30
				Cont.	
TOTALS					

W. H. Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8340

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-16 1979

Cont. No. MD 7195

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: Out Fall Proj.

ACCOUNT NO.: 00719100

BADGE NO. CODE	IN	OUT	Total Hrs.							RATE
1 65 02	12:30	1:30	1	1						13 87
2 65 17	10	12	2	2						13 37
9 65 99	8	4:30	8	8						10 30
TOTALS										

Cont.

W. H. Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8341

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-16 19 79

Cont. No. 407191

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)

HAMILTON

ACCOUNT NO. 0114-0405

DESCRIPTION FREEZE PROTECTION

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
7 6571	8	4:30	8	8							14.01
							CONT				
						CINN. OHIO					
						LOCAL #8					
TOTALS											

Client Representative

Ralph A. Smith Jr.
McGraw Representative

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

Form T-19-M

McGCon 8342

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-16 19 79

Cont. No. H07191

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)

HAMILTON

ACCOUNT NO. 0114-0405

DESCRIPTION: FREEZE PROTECTION

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
7 6571	8	4:30	8	8							14.01
							CONT				
					CINN. OHIO						
					LOCAL #8						
TOTALS											

Client Representative

Ralph A. Smith Jr.
McGraw Representative

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

Form T-19-M

McGCon 8343

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-16 19 79

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)

ACCOUNT NO. M00947-0230-0150 DESCRIPTION Middletown Enterprises M00947-0230-0150

BADGE NO. CODE	IN	OUT	Total Hrs.									RATE
1 65-02	2:30	4:30	2	2								13.87
2 65-17	2:30	4:30	2	2								13.37
TOTALS												

Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8344

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-16 19 79

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)

ACCOUNT NO. M00947-2230-0450 DESCRIPTION Middletown Enterprises M00947-2030-0150

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 6102	2:30	4:30	2	2							13.87
2 6117	2:30	4:30	2	2							13.37
TOTALS											

Cont

Client Representative

McGraw Representative

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Form T-19-M

McGCon 8345

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-16 1977

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)

ACCOUNT NO. 0130-0150 DESCRIPTION Middletown Enterprises MC0147-0130-0150

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 [illegible]	[illegible]	420	2	2							12.37
2 [illegible]	[illegible]	[illegible]	2	2							15.37
				Cont							
TOTALS											

Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8346

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-16 1979

Cont. No. 400901

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: Tar Injection

ACCOUNT NO.: 0902-2293

BADGE NO. CODE	IN	OUT	Total Hrs.		RATE
1 6502	1:30	2:30	1	1	13 87
2 6517	12:30	2:30	2	2	13 37
7 6501	8	4:30	8	8	
TOTALS					

Cont.

Wm. H Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8347

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date 11-16 19 79

Cont. # 00901

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. 0902-2293 DESCRIPTION Tar Injection	RATE
1 6302	1:30	2:30	1	1	13 87
2 6517	12:30	2:30	2	2	13 37
7 6501	"	4:30	8	8	
				Cost	
TOTALS					

Wm. H Downey
Client Representative

McGraw Representative

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Form T-19-M

McGCon 8348

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-16 19 79

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
				M07191-01X-0405	
				M00901-0902-2223	
				M07195-0021-0100	
T 6571			5.00		
S 6502			5.00		
6509			5.00		
6517				5.00	
6501				5.00	
6599					5.00

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Day (2) 11-15-79

INSULATORS
Craft

Date 11 15 1979

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)

HAMILTON

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	HU 1601-3101-0480	HU 1601-3101-000	HU 1038-706-028	HU 1038-470-028	HU 1201-3140-0290			RATE
T 7 6515	8	4 30	8				8				12.61
T 7 6570	8	4 30	8			8					12.61
T 7 6565	8	4 30	8		8						12.61
T 7 6575	8	4 30	8	8							12.61
T 7 6577	0	F	F								
T 7 6578	8	4 30	8					8			12.61
T 7 6579	8	4 30	8			8					12.61
T 6580	8	4 30	8		8						12.61
TOTALS			56								

DESCRIPTION: TAR TANK AMMONIA STILL; STEAM LINES TO SPRAY POND; SERVICE LINES ON CAST HOUSE; STEAM LINES ON CROSSOVER

Middletown Development & MAINTENANCE CINN OHIO Co., Inc. #8

Supply Co., Inc.

Client Representative

Ralph W Smith Jr
McGraw Representative

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

Form T-19-M

McGCon 8350

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Day (2) 11-15-79

INSULATORS

Craft

Date 11 15 1979

Cont. No. MEE 8 14 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)

HAMILTON

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	HO1601-3101-0480	HO1601-3101-0000	HO1038-706-025	HO1038-470-028	HO1701-3140-0390			RATE
T 7 6515	8	4 30	8				8				12.61
T 7 6570	8	4 30	8			8					12.61
T 7 6565	8	4 30	8		8						12.61
T 7 6575	8	4 30	8	8							12.61
T 7 6577	C	F	F								
T 7 6578	8	4 30	8					8			12.61
T 7 6579	8	4 30	8			8					12.61
T 6580	8	4 30	8		8						12.61
TOTALS			56								

TAR TANK

AMMONIA STILL

STEAM LINES TO SPRAY POND

SERVICE LINES ON CAST HOUSE

STEAM LINES ON CROSSOVER

MAINTENANCE

CINNOHIO

LOCAL #8

Client Representative

Ralph W Smith Jr

McGraw Representative

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

Form T-19-M

McGCon 8351

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-15 1979

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.

BADGE NO. CODE	IN	OUT	Total Hrs.	M01651-258300 Tar Lines	M01681-230900 Phosam Pump hse.	M01681-246800 Impulse Lines	M01671-198400 H.C.C.C.				RATE
5 6504	8	30 4	8	2	2	2	2				11.81
7 6507	OFF										
7 6522	8	30 4	8	8							11.58
7 6534	8	30 4	8		8						11.58
7 6535	8	30 4	8			8					11.58
7 6568	8	30 4	8				8				11.58
7 6582	8	30 4	8			8					11.58
7 6587	8	30 4	8				8				11.58
TOTALS			56								

MAINTENANCE

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

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

Form T-19-M

McGCon 8352

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-15 1979

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: Tan Lines; Phosam Pump hse.; Impulse Lines; H.C.C.C.

ACCOUNT NO.: M01651-258300; M01681-230900; M01681-246800; M01671-104400

BADGE NO. CODE	IN	OUT	Total Hrs.	M01651-258300	M01681-230900	M01681-246800	M01671-104400				RATE
5 6504	8	30 4	8	2	2	2	2				11.81
7 6507	OFF										
7 6522	8	30 4	8	8							11.58
7 6534	8	30 4	8		8						11.58
7 6535	8	30 4	8			8					11.58
7 6568	8	30 4	8				8				11.58
7 6582	8	30 4	8			8					11.58
7 6587	8	30 4	8				8				11.58
TOTALS			56								

MAINTENANCE

Wm H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

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

Form T-19-M

McGCon 8353

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS

Craft

Date 11-15 1979

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)

HAMILTON

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	HO1601-3101-[illegible]	HO1601-3101-0000	MO1038-706-028	HO1701-3140-0000				RATE
1 6502	10	12	2	1	1						12.48
5 6509	12 20	4 30	4	1	1	1	1				12.83
TOTALS			6								

TAR TANK

AMMONIA

STEAM LINES SPRAY POND

DRAIN LINE

MAINTENANCE

Client Representative

Ralph a Smith

McGraw Representative

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

Form T-19-M

McGCon 8354

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-15 1979

MEE
Cont. No. 914-12

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)

HAMILTON

DESCRIPTION: TAR TANK; AMMONIA; STEAM LINES SPRAY PON; DRAIN LINE

ACCOUNT NO.: MO1601-3101-[illegible]; MO1601-3101-0000; MO1038-7060-28; MO1701-3140-00

BADGE NO. CODE	IN	OUT	Total Hrs.	MO1601-3101-[illegible]	MO1601-3101-0000	MO1038-7060-28	MO1701-3140-00				RATE
1 6502	10	12	2	1	1						12.48
5 6509	12 30	4 30	4	1	1	1	1				12.83
TOTALS			6								

MAINTENANCE

Client Representative

Ralph a Smith
McGraw Representative

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

Form T-19-M

McGCon 8355

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-15 1979

Cont. No. MEE814-12

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: Deaerator Tanks; Recycle #3; Trng Bldg well water line

ACCOUNT NO.: 40469-0000; 40482-0000; 40470-0000

BADGE NO. CODE	IN	OUT	Total Hrs.	40469-0000	40482-0000	40470-0000					RATE
1 6502	12:30	2:30	2	1	1						12.48
2 6577	12:30	4:30	4	1	2	1					12.03
7 6549	8	4:30	8	8							11.58
7 6560	8	4:30	8	8							11.58
7 6583	8	1:30	5		5						11.58
7 6584	8	4:30	8			8					11.58
7 6585	8	4:30	8	8							11.58
7 6586	8	4:30	8		8						11.58
9 6588	OFF			OFF							
TOTALS			51								

Maint.

Wm. H. Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8356

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-15 1979

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: Bearcat Tanks #0469-0000	Recycle #3 #0474 1402-0000	Trng Bldg Well Water line #0470-0000					RATE
1 6502	12:30	2:30	2	1	1						12.48
2 6517	12:30	4:30	4	1	2	1					12.03
7 6549	8	4:30	8	8							11.58
7 6560	8	4:30	8	8							11.58
7 6583	8	1:30	5		5						11.58
7 6584	8	4:30	8			8					11.58
7 6585	8	4:30	8	8							11.58
7 6586	8	4:30	8		8						11.58
9 6588	OFF			OFF							
				Maint.							
TOTALS			51								

Wm. H. Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8357

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-15 1979

Cont. No. 10 7191

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)

HAMILTON

ACCOUNT NO. 0114 0405

DESCRIPTION: FREEZE PROTECTION

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
T 7 6571	8	4:30	8	14.01
TOTALS			8	

CONT
CINN OHIO
LOCAL # 8

Client Representative

Ralph A Smith Jr
McGraw Representative

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

Form T-19-M

McGCon 8358

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: INSULATORS

Date 11-15 1979

Cont. No. 10791

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)

Hamilton

ACCOUNT NO. 0114 0405

DESCRIPTION: FREEZE PROTECTION

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
T 7 6571	8	4:30	8	8							14.01
							CONT				
						CINN OHIO					
						LOCAL #9					
TOTALS			8								

Client Representative

Ralph W Smith Jr
McGraw Representative

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

Form T-19-M

McGCon 8359

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-15 1979

Cont. No. 107191

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)

HAMILTON

ACCOUNT NO. 114-0405

DESCRIPTION: FREEZE PROTECTION

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 6502	8	10	2	2							13.87
5 6509	9	12 30	4	4							14.26
TOTALS			6								

CONT

Client Representative

Ralph A Smith Jr
McGraw Representative

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

Form T-19-M

McGCon 8360

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-15 1979

Cont. No. 407191

HAMILTON

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
1 6502	8	10	2	114-0405	FREEZE PROTECTION	13.87
5 6509	8	12 30	4	4		14.26
					COWT	
TOTALS			6			

Client Representative

Ralph A. Smith Jr
McGraw Representative

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

Form T-19-M

McGCon 8361

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 11-15-1979

Cont. No: 07195-

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. 0710 100	DESCRIPTION OUTSIDE Prod.	RATE
1 65-02	3:30	4:30	1	1		13.87
2 65-17	10	12	2	2		13.37
9 65-99	8	4:30	8	8		10.30
TOTALS			11			

COST

Wm. H Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8362

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-15 1979

Cont. No. 407195

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: Out Fall Proj.

ACCOUNT NO.: 0710100

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 65.02	3:30	4:30	1	1							13.87
2 65.17	10	12	2	2							13.37
9 65.99	8	4:30	8	8							10.30
TOTALS			11								

Cont

Wm. H Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8363

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 11 - 15 - 1979

Cont. No. 400 901

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
1				0902-2293	Tar Injection	
6502	2:30	3:30	1	1		13.87
2						
6517	8	10	2	2		13.37
7						
6501	8	4:30	8	8		
TOTALS			11			

Cont.

Wm. H Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8364

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 11-15- 1979

Cont. No. 100 901

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. 902-2293 DESCRIPTION Turbine	RATE
1 6502	2:30	3:30	1	1	13.87
2 6517	8	10	2	2	13.37
7 6501	8	430	8	8	
TOTALS			11		

Cont.

Wm H Donovan
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8365

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-15 1979

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)

DESCRIPTION: TRAVEL

ACCOUNT NO.: M07191-0114-0405 | M07195-0071-0100 | M08901-0902-2293

BADGE NO. CODE	IN	OUT	Total Hrs.	M07191-0114-0405	M07195-0071-0100	M08901-0902-2293			RATE
T 6571				5.00					
S 6502				5.00					
6509				5.00					
6517					5.00				
6599					5.00				
6501						5.00			
TOTALS									

Client Representative _____ McGraw Representative _____

Form T-19-M

McGCon 8366

O 216

FOREMAN'S DAILY TIME CARD

Day (1) 11-14-79

McGraw Construction Company, Inc.

INSULATORS

Craft

Date 11 14 1979 WE 11-30-79

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)

HAMILTON

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	MO1601-3101-0000	MO1601 3101-0000	MO1038-491-028	MO1038-706-028	MO1701-3140-0000			RATE
T 7 6515	8	4 30	8		8						12.61
T 7 6565	8	4 30	8		8						12.61
T 7 6570	8	4 30	8				8				12.61
T 7 6577	8	4 30	8			8					12.61
T 7 6578	8	4 30	8					8			12.61
T 7 6579	8	4 30	8				8				12.61
T 7 6580	8	4 30	8		8						12.61
7 6575	8	4 30	8			8					12.61
TOTALS			64								

MAINTENANCE & LOCAL #8

Middletown Development Supply Co. Inc.

Client Representative

Ralph a Smith Jr

McGraw Representative

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

Form T-19-M

McGCon 8367

206

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Day (T) 11-14-79

INSULATORS

Craft

Date 11 14 1979 WG

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)

HAMILTON

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	M01601-3101-0089	M01601-3101-0000	M01038-491-028	M01034-706-028	M01701-3140-0089			RATE
T 7 6515	8	4 30	8		8						12.61
T 7 6565	8	4 30	8		8						12.61
T 7 6570	8	4 30	8				8				12.61
T 7 6577	8	4 30	8			8					12.61
T 7 6578	8	4 30	8					8			12.61
T 7 6579	8	4 30	8				8				12.61
T 7 6580	8	4 30	8		8						12.61
7 6575	8	4 30	8			8					12.61
TOTALS			64								

MAINTENANCE
CINN. OHIO
LOCAL #8

Client Representative

Ralph W Smith Jr.
McGraw Representative

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Form T-19-M

McGCon 8368

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-14 1979

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: Flushing Liquor Pump house; Phosam Pump house; Impulse Lines; H.C.C.C.

ACCOUNT NO.: 1651-2583; 1681-2389; 1681-2468; 1671-1984

BADGE NO. CODE	IN	OUT	Total Hrs.	1651-2583	1681-2389	1681-2468	1671-1984				RATE
5 6504	8	30 2	6	1	2	2	1				11.81
7 6507	OFF										
7 6522	8	30 4	8	8							11.58
7 6534	8	30 4	8		8						11.58
7 6535	8	30 4	8			8					11.58
7 6568	8	30 4	8				8				11.58
7 6582	8	30 4	8			8					11.58
7 6587	8	30 4	8				8				11.58
					MAINTENANCE						
TOTALS			54								

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

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Form T-19-M

McGCon 8369

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-14 1979

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: Flushing Liquor Pump house; Phosam Pump house; Impulse Lines; HCCC

ACCOUNT NO.: H01651-0258300; H01681-0238900; H01681-0246800; H01671-0198400

BADGE NO. CODE	IN	OUT	Total Hrs.	H01651-0258300	H01681-0238900	H01681-0246800	H01671-0198400				RATE
5 6504	8	30 2	6	1	2	2	1				11.81
7 6507	OFF										
7 6522	8	30 4	8	8							11.58
7 6534	8	30 4	8		8						11.58
7 6535	8	30 4	8			8					11.58
7 6568	8	30 4	8				8				11.58
7 6582	8	30 4	8			8					11.58
7 6587	8	30 4	8				8				11.58
					MAINTENANCE						
TOTALS			54								

Wm H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

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Form T-19-M

McGCon 8370

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 11-14 19 79

Cont. No.: MEC 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.	DESCRIPTION	RATE
5	3°	3°				
6504	2	4	2	1 1		11.81
					MAINTENANCE	
TOTALS			2			

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

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Form T-19-M

McGCon 8371

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-14 19 79

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.	DESCRIPTION							RATE
5	30	30		100470-0000-0090	Cutting metal							
6504	2	4	2	1	1							11.81
					MAINTENANCE							
TOTALS			2									

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

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Form T-19-M

McGCon 8372

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-14 19 79

Cont. No MEE814-12

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: Fng. Bldg. Wellwaterline; Recycle #1; Bearcat on Tanks

ACCOUNT NO.: M00470-0000-0000; M00814-0000; M0469-0000-0000

BADGE NO. CODE	IN	OUT	Total Hrs.	M00470-0000-0000	M00814-0000	M0469-0000-0000					RATE
1 6502	1230	230	2	1	1						12.48
2 6577	1230	430	4	2	1	1					12.03
7 6547	8	430	8			8					11.58
7 6560	8	430	8			8					11.58
7 6583	8	430	8		8						11.58
7 6584	8	430	8	8							11.58
7 6585	8	430	8			8					11.58
7 6586	8	430	8		8						11.58
9 6588	OFF			OFF							
				Maint.							
TOTALS			54								

Wm. H Downey
Client Representative

McGraw Representative

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Form T-19-M

McGCon 8373

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-14 19 79

Cont. No MEE814-12

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: Frng. Bldg. Wellwaterline Recycle #1 Bearcat on Tanks

ACCOUNT NO.: 1400470-0000-0800 / 1400474-0000 / 1400469-0000-0000

BADGE NO. CODE	IN	OUT	Total Hrs.	1400470-0000-0800	1400474-0000	1400469-0000-0000					RATE
1 6502	1230	230	2	1	1						12.48
2 6577	1230	430	4	2	1	1					12.03
7 6547	8	430	8			8					11.58
7 6560	8	430	8			8					11.58
7 6583	8	430	8		8						11.58
7 6584	8	430	8	8							11.58
7 6585	8	430	8			8					11.58
7 6586	8	430	8		8						11.58
7 6588	OFF			OFF							
				Maint.							
TOTALS			54								

Wm. H Downey
Client Representative

McGraw Representative

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Form T-19-M

McGCon 8374

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 14 1979

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)

HAMILTON

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	H01601-3101-9998	H01601-3101-0028	H01038-491-028	H01038-706-028	H01701-3140			RATE
1 6502	10	12	2		1	1					12.48
5 6509	12 30	4 30	4	1		1	1	1			12.83
TOTALS			6								

MAINTENANCE

Client Representative

Ralph a Smith Jr.
McGraw Representative

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Form T-19-M

McGCon 8375

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11 14 1979

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)

HAMILTON

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	H01601-3101-99	H01601-3101-00	H01038-491-028	H01038-706-028	H01701-3140			RATE
1 6502	10	12	2		1	1					12.48
5 6509	12 30	4 30	4	1		1	1	1			12.83
TOTALS			6								

MAINTENANCE

Client Representative

Ralph A Smith Jr.
McGraw Representative

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Form T-19-M

McGCon 8376

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-14 19 79

Cont. No. 407191

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: FREEZE PROTECTION

ACCOUNT NO.: 0114-0405

HAMILTON

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
T 2 6571	8	4 30	8	8							14.01
					CONT'D						
					CINN. OHIO						
					LOCAL # 8						
TOTALS			8								

Client Representative

Ralph A Smith Jr.
McGraw Representative

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Form T-19-M

McGCon 8377

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-14 1979

Cont. No. 407191

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)

HAMILTON

ACCOUNT NO. 0114-6405

DESCRIPTION: FREEZE PROTECTION

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
T 7 6571	8	4 30	8	8							14.01
					CONT'T						
					CINN. OHIO						
					LOCAL # 8						
TOTALS			8								

Client Representative

Ralph W. Smith Jr.
McGraw Representative

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Form T-19-M

McGCon 8378

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-14 1979

Cont. No. M 07191

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: HAMILTON FREEZE PROTECTION

ACCOUNT NO.: 0114-0405

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 ✓6502	8	10	2	2							13.87
3 ✓6509	8	12 30	4	4							14.26
TOTALS			6								

CONT 24

Client Representative

Ralph a Smith Jr.
McGraw Representative

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Form T-19-M

McGCon 8379

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: INSULATORS

Date: 11-14 19 79

Cont. No.: 10791

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: FREEZE PROTECTION

ACCOUNT NO.: HAMILTON 0114-0405

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 6502	8	10	2	2							13.87
5 6509	8	12/30	4	4							14.26
										CONT	
TOTALS			6								

Client Representative

Ralph A. Smith Jr.
McGraw Representative

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Form T-19-M

McGCon 8380

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11 - 14 1979

Cont. No. MD 7195

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: OUT Fall Proj.

ACCOUNT NO.: 0071 0100

BADGE NO. CODE	IN	OUT	Total Hrs.		RATE
1 ✓6502	3:30	4:30	1	1	13.87
2 ✓6517	10	12	2	2	13.37
9 6599	8	4:30	8	8	10.30
TOTALS			11		

Cont

Wm. H. Downey
Client Representative

McGraw Representative

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Form T-19-M

McGCon 8381

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11 - 14 1979

Cont. No. MD 7195

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: OUT Fall Proj.

ACCOUNT NO.: 0071 0/00

BADGE NO. CODE	IN	OUT	Total Hrs.		RATE
1 6502	3:30	4:30	1	1	13.87
2 6517	10	12	2	2	13.37
9 6599	8	4:30	8	8	10.30
TOTALS			11		

Cont

Wm. H. Downey
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8382

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft: Insulators

Date: 11-14-1979

Cont. No.: 901

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. 09025293	DESCRIPTION Tar Injection	RATE
1 6502	2:30	3:30	1	1		13.87
2 6517	8	10	2	2		13.37
7 6501	8	4:30	8	8		
TOTALS			11			

Cont

Wm. H Daveney
Client Representative

McGraw Representative

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

Form T-19-M

McGCon 8383

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 11-14 1979

Cont. No. N00 901

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: Tar Injection

ACCOUNT NO.: 0902-2293

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 65'02	2:30	3:30	1	1							13.87
2 65'17	8	10	2	2							13.37
7 65'01	8	4:30	8	8							
TOTALS			11								

Cont

Wm H Downey
Client Representative

McGraw Representative

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Form T-19-M

McGCon 8384

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 11-14 1979

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. M07191-0114-0405	M00901-0902-2293	M07195-0071-0100						RATE
				DESCRIPTION:		TRAVEL						
T 6571				5.00								
S 6502				5.00								
6509				5.00								
6517					5.00							
6501					5.00							
6599						5.00						
TOTALS												30.00

Client Representative

McGraw Representative

Form T-19-M

McGCon 8385