PLAINTIFF'S
EXHIBIT
MGC-356

W/E 6·17·80

P.R. # 25

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Craft _____

Date _____ 19____

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
TOTALS											

Client Representative _____ McGraw Representative _____

McGCon 7814

Form T-19-M

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-11 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: Day 6-11-80 DB. 6-17-80

ACCOUNT NO.: MO 1000-0509-0600

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

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-11 1980

MEF
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.	DESCRIPTION / ACCOUNT NO.							RATE
1 6502	7	3:30	8	8							14.65
TOTALS											

Client Representative

McGraw Representative

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

Form T-19-M

McGCon 7816

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 6-11 1980

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								RATE
				ACCOUNT NO.		M01000 -	0509-0000				TRAVEL	
6502						5.00						
TOTALS												

Client Representative _____ McGraw Representative _____

McGCon 7817

Form T-19-M

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-12 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)

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO.	DESCRIPTION	RATE
1 6502	7	3 30	8	8	22-1000-0509-0000 Day 2 6-12-80 WE 6-17-80	14.65

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-12 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: 0509-000

ACCOUNT NO.: 110-1000-

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

Client Representative

McGraw Representative

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

Form T-19-M

McGCon 7819

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 6 / 12 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							RATE
										TRAVEL	
				ACCOUNT NO.		M01000	-0509-	0000			
6502						5	00				
TOTALS											

Client Representative _____ McGraw Representative _____

McGCon 7820

Form T-19-M

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 6-12 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						RATE
						0509-0000				OTHER PAY	
					ACCOUNT NO.	M01000 1					
6502					60	00					
TOTALS											

Client Representative

McGraw Representative

McGCon 7821

Form T-19-M

FOREMAN'S DAILY
TIME CARD

McGraw Construction
Company, Inc.

Insulators
Craft

Date 6-13 1980

MEF
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: Day 3 6-13-80 WE 6-17-80

ACCOUNT NO.: 10-1000-0509-0000

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

Middletown Development & Supply Co., Inc.

Wm. H. Downey
Client Representative

Roscoe Goddard
McGraw Representative

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

Form T-19-M

McGCon 7822

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-13 1980

MEF
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: Nag 5 6-13-80 WF 6-17-80

ACCOUNT NO.: 282-1000-0609-0000

BADGE NO. CODE	IN	OUT	Total Hrs.								RATE
1 6502	7	3 30	8	8							14.5
TOTALS											

Wm H Downey
Client Representative

Roscoe Goddard
McGraw Representative

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

Form T-19-M

McGCon 7823

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 6 · 13 1980

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							RATE
							0509-0000				
							TRAVEL				
				ACCOUNT NO.							
						M01000					
6502						5	00				
TOTALS											

Client Representative

McGraw Representative

Form T-19-M

McGCon 7824

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-16 1980

MEF
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
1 6502	7	3 30	8	10-1000-0509-000	Wed 6-16-80 W.E. 6-17-80	14.65
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 7825

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-16 1980

MFE
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: 6-16-80 6-17-80

ACCOUNT NO.: 110 382-1000-0509-0000

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

Client Representative: [illegible] Drawing

McGraw Representative: [illegible]

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

Form T-19-M

McGCon 7826

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

INSULATORS
Craft

Date 6·16 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.								RATE
			ACCOUNT NO.								
			DESCRIPTION			M01000 - 0509-0000				TRAVEL	
6502						5	00				
TOTALS											

Client Representative

McGraw Representative

McGCon 7827

Form T-19-M

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-17 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.	DESCRIPTION	RATE
1 6502	7	3 30	8	8	2-1000-0569-000	14 65

Middletown Development & Supply Co., Inc.

TOTALS

Wm. H. Downey
Client Representative

Roscoe Reddard
McGraw Representative

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

Form T-19-M

McGCon 7828

FOREMAN'S DAILY TIME CARD

McGraw Construction Company, Inc.

Insulators
Craft

Date 6-17 1980

Cont. No. MFE 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
1 6502	7	3:30	8	28-1000-0509-0000 (ND)								14.65
TOTALS												

Wm. H. Lowery
Client Representative

Roscoe Todd
McGraw Representative

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

Form T-19-M

McGCon 7829

FOREMAN'S DAILY
TIME CARD

McGraw Construction
Company, Inc.

INSULATORS
Craft

Date 6·17 1980

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
						10502-0000					TRAVEL	
						M01000						
6502						5.00						
TOTALS												

Middletown Developmen
&
Supply Co., Inc.

Client Representative

McGraw Representative

Form T-19-M

McGCon 7830