

Proj Unit Type Location *Book Order kept*

Proj Unit	Type	Location	Work Order #	Work Order Description	Hours	Materials	Labor	Vendor	Total	Tenant	Project
022	0232	*	21268	Punch list / warranty work n/c	12.00	94.98	303.00	0.00	397.98	0.00	397.98
022	0232	*	21305	Punch list / FINISH HAND RAIL AND PUT NEW STAIRS.	5.00	58.14	152.50	0.00	210.64	0.00	210.64
022	0232	*	22190	Chimney sweep. Tenant is responsible for the charges due to new mutual help home per Tim Negri.	1.50	65.00	30.00	0.00	95.00	65.00	30.00
022	0232	*	22879	wood stove pipe damage	3.00	401.40	71.25	0.00	472.65	100.00	372.65
022	0232	*	23162	wood stove pipe damaged from snow sliding off roof	2.00	0.00	47.50	0.00	47.50	0.00	47.50
022	0232	*	24305	assessment	0.50	0.00	7.00	0.00	7.00	0.00	7.00
022	0232	*	24324	ASSISTIVE CLEANING.	1.00	0.00	24.90	0.00	24.90	0.00	24.90
022	0232	*	24325	COMPLETED WEATHERIZATION APPLICATION.	1.00	0.00	24.90	0.00	24.90	0.00	24.90
022	0232	*	24536	Weatherization pre-audit	2.00	0.00	34.00	0.00	34.00	0.00	34.00
022	0232	*	26234	house visit	0.75	0.00	10.50	0.00	10.50	0.00	10.50
022	0232	*	27295	home visit /follow-up	1.00	0.00	14.00	0.00	14.00	0.00	14.00
022	0232	*	30842	phone call/assessment	0.25	0.00	3.50	0.00	3.50	0.00	3.50
Unit Total:				Count: 24	76.50	2211.68	1698.43	248.42	4158.53	1361.12	2797.41
Project Total:				Count: 254	1045.05	23735.73	20976.03	2443.44	47155.20	16878.90	30276.30
Grand Total:				Count: 1,065	4776.79	88779.23	99548.34	24603.60	212931.17	144474.00	68456.20