

# Jobs with POs Approved From Scheduling

PO Number	Description	Supplier	Issue Date	Actual Finish	Task Cmpl	W/C Hold	TBD Hol	Previous Approvals	Pending Approvals	PO Total
<b>Superintendent: Mark Henderson</b>										
<b>MHMM0608 1234 Anywhere St.</b>										
MHMM0608-001	3065 SewerLaterals	Prairie Dog Excavating CO	09/25/08	09/25/08	No			290.13		290.13
MHMM0608-002	3075 WaterLaterals	Prairie Dog Excavating CO	09/25/08	09/25/08	No			589.06		589.06
MHMM0608-003	3080 ExcOpenHole	Prairie Dog Excavating CO	09/25/08	09/25/08	No			1,044.04		1,044.04
MHMM0608-004	3085 BckFillCompac	Prairie Dog Excavating CO	09/25/08	09/25/08	No			989.09		989.09
MHMM0608-005	3090 ExcRghGrd	Prairie Dog Excavating CO	09/25/08	09/25/08	No			274.75		274.75
MHMM0608-006	3095 ExcFineGrd	Prairie Dog Excavating CO	09/25/08	09/25/08	No			274.75		274.75
MHMM0608-007	3105 Found-Walls	Conner's Concrete	09/25/08	09/25/08	No			22,405.55		22,405.55
MHMM0608-008	3140 FndtnDrainExt	H2O Waterproofing	09/25/08	09/25/08	No			2,016.00		2,016.00
MHMM0608-009	3145 Found-DampProof	H2O Waterproofing	09/25/08	09/25/08	No			173.20		173.20
MHMM0608-010	3165 FlatWork-Int	Flatworkers	09/25/08	09/25/08	No			1,084.15		1,084.15
MHMM0608-011	3220 StrucSteelOrnRa	Can Do Construction	09/25/08	09/25/08	No			350.00		350.00
MHMM0608-012	3221 StrucSteel Flrs	Can Do Construction	09/25/08	09/25/08	No			10,064.00		10,064.00
MHMM0608-013	3225 FrameLumber1	Frame Up Construction	09/25/08	09/25/08	No			7,061.31		7,061.31
MHMM0608-014	3230 FrameLumber2	Frame Up Construction	09/25/08	09/25/08	No			7,061.31		7,061.31
MHMM0608-015	3235 FrameLumber3	Frame Up Construction	09/25/08	09/25/08	No			3,026.27		3,026.27
MHMM0608-016	3240 FrameLumber4	Frame Up Construction	09/25/08	09/25/08	No			3,026.27		3,026.27
MHMM0608-017	3245 FrameLaborDraw1	Frame Up Construction	09/25/08	09/25/08	No			3,211.78		3,211.78
MHMM0608-018	3250 FrameLaborDraw2	Frame Up Construction	09/25/08	09/25/08	No			3,211.78		3,211.78
MHMM0608-019	3255 FrameLaborDraw3	Frame Up Construction	09/25/08	09/25/08	No			1,376.48		1,376.48
MHMM0608-020	3260 FrameLaborDraw4	Frame Up Construction	09/25/08	09/25/08	No			1,376.48		1,376.48
MHMM0608-021	3270 Trusses-Rf	Frame Up Construction	09/25/08	09/25/08	No			7,942.36		7,942.36
MHMM0608-022	3275 WoodStairs	Up-Down Stair Builders	09/25/08	09/25/08	No			307.00		307.00
MHMM0608-023	3285 Plumbing 1	Even Flo Plumbing	09/25/08	09/25/08	No			766.50		766.50
MHMM0608-024	3290 Plumbing 2	Even Flo Plumbing	09/25/08	09/25/08	No			4,599.00		4,599.00
MHMM0608-025	3295 Plumbing 3	Even Flo Plumbing	09/25/08	09/25/08	No			2,299.50		2,299.50
MHMM0608-026	3330 Plumb-TubProtec	Can Do Construction	09/25/08	09/25/08	No			126.00		126.00
MHMM0608-027	3340 HVAC-RghD1	Edward's HVAC	09/25/08	09/25/08	No			2,274.00		2,274.00
MHMM0608-028	3345 HVAC-FinalD2	Edward's HVAC	09/25/08	09/25/08	No			252.00		252.00
MHMM0608-029	3365 Electrical Lats	Shocking Electric	09/25/08	09/25/08	No			400.00		400.00
MHMM0608-030	3370 Elec-RghD2	Shocking Electric	09/25/08	09/25/08	No			2,110.00		2,110.00
MHMM0608-031	3375 Elec-FinalD3	Shocking Electric	09/25/08	09/25/08	No			1,130.00		1,130.00
MHMM0608-032	3380 Elec-Fixtures	Shocking Electric	09/25/08	09/25/08	No			660.09		660.09
MHMM0608-033	3405 LowVoltage	Get Low- Low Voltage Company	09/25/08	09/25/08	No			540.00		540.00
MHMM0608-034	3410 LowVoltageFinal	Get Low- Low Voltage Company	09/25/08	09/25/08	No			60.00		60.00
MHMM0608-035	3420 Fireplace	Hot-Place Fireplaces	09/25/08	09/25/08	No			660.00		660.00
MHMM0608-036	3425 Masonry/Stone	Deck's Building Materials	09/25/08	09/25/08	No			1,148.97		1,148.97
MHMM0608-037	3440 MasonryStucco	Mortar's Masonry	09/25/08	09/25/08	No			8,980.90		8,980.90

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<b>Superintendent: Mark Henderson</b>										
<b>MHMM0608 1234 Anywhere St.</b>										
MHMM0608-038	3445 RoofingComp	Too-High Roofing	09/25/08	09/25/08	No			4,797.07		4,797.07
MHMM0608-039	3460 Gtrr/Downspouts	Too-High Roofing	09/25/08	09/25/08	No			743.46		743.46
MHMM0608-040	3470 Wndw&PatioDoors	Timber Lumber Company	09/25/08	09/25/08	No			2,556.00		2,556.00
MHMM0608-041	3475 Wind&DoorInstal	Timber Lumber Company	09/25/08	09/25/08	No			360.00		360.00
MHMM0608-042	3485 ExtDrs	Timber Lumber Company	09/25/08	09/25/08	No			414.19		414.19
MHMM0608-043	3490 ExtDoorInstall	Timber Lumber Company	09/25/08	09/25/08	No			80.00		80.00
MHMM0608-044	3505 GarDrs	Can Do Construction	09/25/08	09/25/08	No			639.00		639.00
MHMM0608-045	3520 Insulation	It's Cold Out Insulation	12/17/08	12/17/08	No			2,284.00		2,284.00
MHMM0608-046	3530 Drywall	Drywall Company	12/17/08	12/17/08	No			7,164.73		7,164.73
MHMM0608-047	3540 IntTrim-Matl	Woody's Woodcraft	12/17/08	12/17/08	No			1,385.00		1,385.00
MHMM0608-048	3545 IntTrim-Lab	Woody's Woodcraft	12/17/08	12/17/08	No			940.00		940.00
MHMM0608-049	3550 IntTrm-Matl	Woody's Woodcraft	12/17/08	12/17/08	No			665.00		665.00
MHMM0608-050	3555 IntTrm-HrdWrLab	Woody's Woodcraft	12/17/08	12/17/08	No			180.00		180.00
MHMM0608-051	3570 Mirr/ShwrDrs	See-Thru Shower Door Co	01/02/09	01/02/09	No			499.18		499.18
MHMM0608-052	3575 WireShelving	Timber Lumber Company	01/02/09	01/02/09	No			253.00		253.00
MHMM0608-053	3580 Paint-ExtD1	Wet Paint- Painters	01/02/09	01/02/09	No			554.24		554.24
MHMM0608-054	3585 Paint-IntD2	Wet Paint- Painters	01/02/09	01/02/09	No			1,939.84		1,939.84
MHMM0608-055	3590 Paint-FinalD3	Wet Paint- Painters	01/02/09	01/02/09	No			277.12		277.12
MHMM0608-056	3595 Cabinets-Supply	Frames Cabinetry	01/02/09	01/02/09	No			1,842.00		1,842.00
MHMM0608-057	3600 Cabinets-Instal	Frames Cabinetry	01/02/09	01/02/09	No			371.00		371.00
MHMM0608-058	3605 Countertops-Lam	Dark Blue Designers	01/02/09	01/02/09	No			920.00		920.00
MHMM0608-059	3635 Carpet/Pad	Dark Blue Designers	01/02/09	01/02/09	No			1,508.87		1,508.87
MHMM0608-060	3640 ResFlr-Vinyl	Dark Blue Designers	01/02/09	01/02/09	No			776.64		776.64
MHMM0608-061	3645 WallTile	Dark Blue Designers	01/02/09	01/02/09	No			637.97		637.97
MHMM0608-062	3650 Floor Tile	Dark Blue Designers	01/02/09	01/02/09	No			561.70		561.70
MHMM0608-063	3665 Appliance-Matl	Shiny New Appliance Co	01/02/09	01/02/09	No			737.00		737.00
MHMM0608-064	3670 Appliance-Inst	Shiny New Appliance Co	01/02/09	01/02/09	No			95.00		95.00
MHMM0608-065	3675 Trash	Builder Needs Services	01/02/09	01/02/09	No			620.00		620.00
MHMM0608-066	3685 FnlClean	Spot Finders Cleaning Company	01/02/09	01/02/09	No			285.78		285.78
MHMM0608-067	3170 FlatWork-Ext	Flatworkers	01/02/09	01/02/09	No			2,428.21		2,428.21
MHMM0608-068	3690 Landscape	Green Rock Landscapping	01/02/09	01/02/09	No			3,530.00		3,530.00
MHMM0608-069	3700 LandscapeFence	Green Rock Landscapping	01/02/09	01/02/09	No			704.00		704.00
								<b>143,912.72</b>		<b>143,912.72</b>
								<b>143,912.72</b>		<b>143,912.72</b>