WEEKLY LABOR / MATERIAL / EQUIPMENT REPORT

BRANCH NAME	OUR CONTRACT NUMBER	JOB NAME		DATE
CUSTOMER NAME		CUSTOMER ORDER NO	SUBMITTED BY	REPORT NO
DESCRIPTION OF WORK				

LABOR

EMPLOYEE NAME / CLASSIFICATION		M	T	W	T	F	S	S	TOTAL HOURS	RATES	SUBTOTAL	EXPENSE	MISC.	EXTENSION
	ST													
	OT													
	DT													
	ST													
	OT													
	DT													
	ST													
	OT													
	DT													
											SUBTOTAL			
											× (markup)			
											TOTAL LABOR	$		

MATERIAL

QUAN	DESCRIPTION	UNIT	EXTENSION	QUAN	DESCRIPTION	UNIT	EXTENSION
					SUBTOTAL		
					× (markup)		
					TOTAL MATERIAL	$	

EQUIPMENT / MISCELLANEOUS

QUAN	DESCRIPTION	UNIT	EXTENSION	QUAN	DESCRIPTION	UNIT	EXTENSION
					SUBTOTAL		
					× (markup)		
					TOTAL EQUIP. / MISC.	$	

By my signature, I acknowledge that the work set forth on this report is extra work outside the scope of Irex Argus base contract, that Irex Argus will be paid the additional compensation for this work as stated hereon, and that I am authorized to approve this work.

TOTAL AMOUNT OF REPORT NO. _____	$

SIGNED, CUSTOMER, NAME _____ **BY** _____

DATE _____ **TITLE** _____