

CITY OF COLUMBIA
ATTN: STEVE HUNT
701 E BROADWAY
COLUMBIA, MO 65205

INVOICE NUMBER: 27042514 DATED 11/28/2021

BRANCH INFORMATION		INVOICE INFORMATION		JOB INFORMATION	
Manager:	JOHN MCBRIDE	Invoice Subtotal:	\$8,134.50	Job Order #:	003912879
Address:	1900 EAST VANDIVER COLUMBIA MO 65202	Sales Tax Amount:	\$0.00	Report To:	DAMON CRUM
Phone:	573-874-8916	Total Invoice Amount:	\$8,134.50	Po Number:	
Email:	1130-BR@PEOPLEREADY.COM	Credits & Adjustments:	(\$0.00)	Cost Center # :	
		Invoice Amount Due:	\$8,134.50	Job Site Name:	REFUSE/RECYCLE/TRA
				Job Site Address:	5700 W. PEABODY RD. COLUMBIA MO 65202

HOURS SUMMARY FOR WEEK ENDING: 11/28/2021

	Daily Hours							Total Regular		Total Overtime		Total Double Time		Total Hrs
	MON	TUE	WED	THU	FRI	SAT	SUN	Reg Hrs	Rate/Hr	OTHrs	Rate/Hr	DTHrs	Rate/Hr	
Worker Name:	11/22	11/23	11/24	11/25	11/26	11/27	11/28							
Alfea,Crenshaw	6.00	6.50	7.00	0.00	6.00	5.00	0.00	30.50	\$22.44	0.00	\$0.00	0.00	\$0.00	30.50
Amos,Michael	6.25	6.25	6.25	0.00	5.00	0.00	0.00	23.75	\$22.44	0.00	\$0.00	0.00	\$0.00	23.75
Baker,Michael	0.00	5.75	0.00	0.00	0.00	0.00	0.00	5.75	\$22.44	0.00	\$0.00	0.00	\$0.00	5.75
Brown,Carlos	0.00	7.00	6.00	0.00	5.00	0.00	0.00	18.00	\$22.44	0.00	\$0.00	0.00	\$0.00	18.00
Brown,Kelsey	6.25	0.00	6.50	0.00	4.75	4.75	0.00	22.25	\$22.44	0.00	\$0.00	0.00	\$0.00	22.25
Grant,Antwane	5.75	6.50	6.00	0.00	5.25	0.00	0.00	23.50	\$22.44	0.00	\$0.00	0.00	\$0.00	23.50
Hines,Dawonta	6.00	6.25	5.75	0.00	0.00	0.00	0.00	18.00	\$22.44	0.00	\$0.00	0.00	\$0.00	18.00
Holden,Charles	6.00	6.75	7.00	0.00	6.00	5.00	0.00	30.75	\$22.44	0.00	\$0.00	0.00	\$0.00	30.75
Lesure,Eric	5.25	5.00	6.00	0.00	5.00	5.00	0.00	26.25	\$22.44	0.00	\$0.00	0.00	\$0.00	26.25
Moore,Davin	5.00	5.50	5.50	0.00	0.00	5.00	0.00	21.00	\$22.44	0.00	\$0.00	0.00	\$0.00	21.00
Rhines,Domineik	5.25	6.50	5.75	0.00	5.00	0.00	0.00	22.50	\$22.44	0.00	\$0.00	0.00	\$0.00	22.50
Roden,Travis	0.00	6.25	6.00	0.00	0.00	4.75	0.00	17.00	\$22.44	0.00	\$0.00	0.00	\$0.00	17.00
Shea,Eric	9.00	7.00	9.00	0.00	5.75	5.00	0.00	35.75	\$22.44	0.00	\$0.00	0.00	\$0.00	35.75
Sussan,Joshua	0.00	0.00	0.00	0.00	5.00	4.00	0.00	9.00	\$22.44	0.00	\$0.00	0.00	\$0.00	9.00
Tims,Belinda	6.50	6.00	6.25	0.00	6.25	5.00	0.00	30.00	\$22.44	0.00	\$0.00	0.00	\$0.00	30.00
Wilson,Ramon	5.75	6.75	5.50	0.00	5.50	5.00	0.00	28.50	\$22.44	0.00	\$0.00	0.00	\$0.00	28.50
Subtotal:	73.00	88.00	88.50	0.00	64.50	48.50	0.00	362.50		0.00		0.00		362.50

DETAILS BY WORK TICKET NUMBER

Work Ticket #	Date	PO#	Signed by	Worker Name	Charge type	Pre-Tax amount	Tax	Item Amount	Total
1122955-1130	11/22/2021		Marc Nichols	Hines,Dawonta	Reg Hrs(6.00 @ \$22.44)	\$134.64	\$0.00	\$134.64	\$134.64
1122956-1130	11/23/2021		Marc Nichols	Hines,Dawonta	Reg Hrs(6.25 @ \$22.44)	\$140.25	\$0.00	\$140.25	\$140.25
1122957-1130	11/24/2021		Marc Nichols	Hines,Dawonta	Reg Hrs(5.75 @ \$22.44)	\$129.03	\$0.00	\$129.03	\$129.03
1122965-1130	11/22/2021		Marc Nichols	Rhines,Domine ik	Reg Hrs(5.25 @ \$22.44)	\$117.81	\$0.00	\$117.81	\$117.81
1122966-1130	11/23/2021		Marc Nichols	Rhines,Domine ik	Reg Hrs(6.50 @ \$22.44)	\$145.86	\$0.00	\$145.86	\$145.86
1122967-1130	11/24/2021		Marc Nichols	Rhines,Domine ik	Reg Hrs(5.75 @ \$22.44)	\$129.03	\$0.00	\$129.03	\$129.03

CITY OF COLUMBIA
ATTN: STEVE HUNT
701 E BROADWAY
COLUMBIA, MO 65205

INVOICE NUMBER: 27057842 DATED 12/5/2021

BRANCH INFORMATION		INVOICE INFORMATION		JOB INFORMATION	
Manager:	JOHN MCBRIDE	Invoice Subtotal:	\$12,131.20	Job Order #:	003912879
Address:	1900 EAST VANDIVER COLUMBIA MO 65202	Sales Tax Amount:	\$0.00	Report To:	DAMON CRUM
Phone:	573-874-8916	Total Invoice Amount:	\$12,131.20	Po Number:	
Email:	1130-BR@PEOPLEREADY.COM	Credits & Adjustments:	(\$0.00)	Cost Center # :	
		Invoice Amount Due:	\$12,131.20	Job Site Name:	REFUSE/RECYCLE/TRA
				Job Site Address:	5700 W. PEABODY RD. COLUMBIA MO 65202

HOURS SUMMARY FOR WEEK ENDING: 12/5/2021

	Daily Hours							Total Regular	Total Overtime	Total Double Time	Total Hrs			
	MON	TUE	WED	THU	FRI	SAT	SUN							
Worker Name:	11/29	11/30	12/1	12/2	12/3	12/4	12/5	Reg Hrs	Rate/Hr	OT Hrs	Rate/Hr	DTHrs	Rate/Hr	
Alfea,Crenshaw	7.00	7.00	7.00	6.83	6.00	0.00	0.00	33.83	\$22.44	0.00	\$0.00	0.00	\$0.00	33.83
Amos,Michael	6.00	6.00	6.00	6.00	6.00	0.00	0.00	30.00	\$22.44	0.00	\$0.00	0.00	\$0.00	30.00
Baker,Michael	0.00	0.00	6.50	0.00	6.00	0.00	0.00	12.50	\$22.44	0.00	\$0.00	0.00	\$0.00	12.50
Banks,Harold	0.00	0.00	6.00	6.75	6.50	0.00	0.00	19.25	\$22.44	0.00	\$0.00	0.00	\$0.00	19.25
Brown,Carlos	0.00	9.50	0.00	6.83	6.50	0.00	0.00	22.83	\$22.44	0.00	\$0.00	0.00	\$0.00	22.83
Brown,Kelsey	6.00	9.50	8.75	6.00	0.00	0.00	0.00	30.25	\$22.44	0.00	\$0.00	0.00	\$0.00	30.25
Elbert-Brookins,Ian	0.00	0.00	7.75	7.50	7.25	0.00	0.00	22.50	\$22.44	0.00	\$0.00	0.00	\$0.00	22.50
Grant,Antwane	0.00	6.25	6.00	6.00	6.00	0.00	0.00	24.25	\$22.44	0.00	\$0.00	0.00	\$0.00	24.25
Hines,Dawonta	6.00	0.00	0.00	6.50	5.50	0.00	0.00	18.00	\$22.44	0.00	\$0.00	0.00	\$0.00	18.00
Holden,Charles	7.00	6.25	7.00	7.00	6.25	0.00	0.00	33.50	\$22.44	0.00	\$0.00	0.00	\$0.00	33.50
Jones,Detayvion	0.00	6.83	6.50	6.75	6.00	0.00	0.00	26.08	\$22.44	0.00	\$0.00	0.00	\$0.00	26.08
Lesure,Eric	7.00	9.25	0.00	7.25	6.75	0.00	0.00	30.25	\$22.44	0.00	\$0.00	0.00	\$0.00	30.25
Moore,Davin	6.00	0.00	5.75	6.00	4.75	0.00	0.00	22.50	\$22.44	0.00	\$0.00	0.00	\$0.00	22.50
Olsen,Robert	0.00	0.00	0.00	0.00	6.00	0.00	0.00	6.00	\$22.44	0.00	\$0.00	0.00	\$0.00	6.00
Rhines,Domineik	8.50	10.00	8.75	7.25	6.25	0.00	0.00	40.00	\$22.44	0.75	\$33.66	0.00	\$0.00	40.75
Roden,Travis	0.00	7.50	7.75	6.50	5.25	0.00	0.00	27.00	\$22.44	0.00	\$0.00	0.00	\$0.00	27.00
Shea,Eric	9.50	8.00	8.50	7.00	8.00	0.00	0.00	40.00	\$22.44	1.00	\$33.66	0.00	\$0.00	41.00
Sussan,Joshua	6.50	6.00	7.00	7.00	6.00	0.00	0.00	32.50	\$22.44	0.00	\$0.00	0.00	\$0.00	32.50
Tims,Belinda	8.50	8.16	7.00	6.00	9.75	0.00	0.00	39.41	\$22.44	0.00	\$0.00	0.00	\$0.00	39.41
Wilson,Ramon	7.25	7.83	6.25	6.00	0.00	0.00	0.00	27.33	\$22.44	0.00	\$0.00	0.00	\$0.00	27.33
Subtotal:	85.25	108.07	112.50	119.16	114.75	0.00	0.00	537.98		1.75		0.00		539.73

DETAILS BY WORK TICKET NUMBER

Work Ticket #	Date	PO#	Signed by	Worker Name	Charge type	Pre-Tax amount	Tax	Item Amount	Total
1124473-1130	11/29/2021		Calvin Drone	Alfea,Crenshaw	Reg Hrs(7.00 @ \$22.44)	\$157.08	\$0.00	\$157.08	\$157.08
1124474-1130	11/30/2021		Calvin Drone	Alfea,Crenshaw	Reg Hrs(7.00 @ \$22.44)	\$157.08	\$0.00	\$157.08	\$157.08

CITY OF COLUMBIA
ATTN: STEVE HUNT
701 E BROADWAY
COLUMBIA, MO 65205

INVOICE NUMBER: 27071929 DATED 12/12/2021

BRANCH INFORMATION	INVOICE INFORMATION	JOB INFORMATION
Manager: JOHN MCBRIDE Address: 1900 EAST VANDIVER COLUMBIA MO 65202 Phone: 573-874-8916 Email: 1130-BR@PEOPLEREADY.COM	Invoice Subtotal: \$11,528.55 Sales Tax Amount: \$0.00 ----- Total Invoice Amount: \$11,528.55 Credits & Adjustments: (\$0.00) ----- Invoice Amount Due: \$11,528.55 -----	Job Order #: 003912879 Report To: DAMON CRUM Po Number: Cost Center # : Job Site Name: REFUSE/RECYCLE/TRA Job Site Address: 5700 W. PEABODY RD. COLUMBIA MO 65202

HOURS SUMMARY FOR WEEK ENDING: 12/12/2021

	Daily Hours							Total Regular		Total Overtime		Total Double Time		Total Hrs
	MON	TUE	WED	THU	FRI	SAT	SUN	Reg Hrs	Rate/Hr	OTHrs	Rate/Hr	DTHrs	Rate/Hr	
Worker Name:	12/6	12/7	12/8	12/9	12/10	12/11	12/12							
Alfea,Crenshaw	6.50	6.50	6.75	6.50	6.25	0.00	0.00	32.50	\$22.44	0.00	\$0.00	0.00	\$0.00	32.50
Amos,Michael	5.75	6.00	6.00	6.00	6.00	0.00	0.00	29.75	\$22.44	0.00	\$0.00	0.00	\$0.00	29.75
Baker,Michael	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	\$22.44	0.00	\$0.00	0.00	\$0.00	6.00
Banks,Harold	7.00	6.00	6.75	4.50	0.00	0.00	0.00	24.25	\$22.44	0.00	\$0.00	0.00	\$0.00	24.25
Brown,Carlos	0.00	0.00	0.00	6.00	5.75	0.00	0.00	11.75	\$22.44	0.00	\$0.00	0.00	\$0.00	11.75
Brown,Kelsey	5.00	7.00	6.25	6.50	6.25	0.00	0.00	31.00	\$22.44	0.00	\$0.00	0.00	\$0.00	31.00
Cody,Armonn	0.00	4.75	6.50	5.50	6.25	0.00	0.00	23.00	\$22.44	0.00	\$0.00	0.00	\$0.00	23.00
Elbert-Brookins,Ian	6.00	7.00	0.00	7.00	6.75	0.00	0.00	26.75	\$22.44	0.00	\$0.00	0.00	\$0.00	26.75
Grant,Antwane	5.25	6.00	6.00	0.00	6.00	0.00	0.00	23.25	\$22.44	0.00	\$0.00	0.00	\$0.00	23.25
Hines,Dawonta	0.00	0.00	0.00	0.00	5.75	0.00	0.00	5.75	\$22.44	0.00	\$0.00	0.00	\$0.00	5.75
Holden,Charles	6.75	6.50	6.75	6.50	6.75	0.00	0.00	33.25	\$22.44	0.00	\$0.00	0.00	\$0.00	33.25
Lesure,Eric	0.00	7.00	0.00	6.00	5.75	0.00	0.00	18.75	\$22.44	0.00	\$0.00	0.00	\$0.00	18.75
Moore,Davin	6.00	6.25	6.25	6.50	6.25	0.00	0.00	31.25	\$22.44	0.00	\$0.00	0.00	\$0.00	31.25
Olsen,Robert	6.50	7.25	6.25	5.00	6.00	0.00	0.00	31.00	\$22.44	0.00	\$0.00	0.00	\$0.00	31.00
Rhines,Domineik	6.00	6.75	6.00	6.00	6.00	0.00	0.00	30.75	\$22.44	0.00	\$0.00	0.00	\$0.00	30.75
Roden,Travis	5.50	6.00	6.00	5.50	6.25	0.00	0.00	29.25	\$22.44	0.00	\$0.00	0.00	\$0.00	29.25
Shea,Eric	7.00	9.25	7.00	9.25	7.00	0.00	0.00	39.50	\$22.44	0.00	\$0.00	0.00	\$0.00	39.50
Sussan,Joshua	0.00	6.00	4.00	6.00	6.50	0.00	0.00	22.50	\$22.44	0.00	\$0.00	0.00	\$0.00	22.50
Tims,Belinda	7.00	6.00	6.25	7.50	7.00	0.00	0.00	33.75	\$22.44	0.00	\$0.00	0.00	\$0.00	33.75
Wilson,Ramon	6.25	6.00	6.00	5.50	6.00	0.00	0.00	29.75	\$22.44	0.00	\$0.00	0.00	\$0.00	29.75
Subtotal:	86.50	110.25	98.75	105.75	112.50	0.00	0.00	513.75		0.00		0.00		513.75

DETAILS BY WORK TICKET NUMBER

Work Ticket #	Date	PO#	Signed by	Worker Name	Charge type	Pre-Tax amount	Tax	Item Amount	Total
1124478-1130	12/6/2021		Marc Nichols	Alfea,Crensha	Reg Hrs(6.50 @ \$22.44)	\$145.86	\$0.00	\$145.86	\$145.86
1124479-1130	12/7/2021		Marc Nichols	Alfea,Crensha	Reg Hrs(6.50 @ \$22.44)	\$145.86	\$0.00	\$145.86	\$145.86

CITY OF COLUMBIA
ATTN: STEVE HUNT
701 E BROADWAY
COLUMBIA, MO 65205

INVOICE NUMBER: 27090814 DATED 12/19/2021

BRANCH INFORMATION		INVOICE INFORMATION		JOB INFORMATION	
Manager:	JOHN MCBRIDE	Invoice Subtotal:	\$12,886.97	Job Order #:	003912879
Address:	1900 EAST VANDIVER COLUMBIA MO 65202	Sales Tax Amount:	\$0.00	Report To:	DAMON CRUM
Phone:	573-874-8916	Total Invoice Amount:	\$12,886.97	Po Number:	
Email:	1130-BR@PEOPLEREADY.COM	Credits & Adjustments:	(\$0.00)	Cost Center # :	
		Invoice Amount Due:	\$12,886.97	Job Site Name:	REFUSE/RECYCLE/TRA
				Job Site Address:	5700 W. PEABODY RD. COLUMBIA MO 65202

HOURS SUMMARY FOR WEEK ENDING: 12/19/2021

	Daily Hours							Total Regular		Total Overtime		Total Double Time		Total Hrs
	MON	TUE	WED	THU	FRI	SAT	SUN	Reg Hrs	Rate/Hr	OTHrs	Rate/Hr	DTHrs	Rate/Hr	
Worker Name:	12/13	12/14	12/15	12/16	12/17	12/18	12/19							
Alfea,Crenshaw	6.50	7.00	6.75	6.00	6.00	0.00	0.00	32.25	\$22.44	0.00	\$0.00	0.00	\$0.00	32.25
Amos,Michael	6.25	6.25	6.00	6.50	6.25	0.00	0.00	31.25	\$22.44	0.00	\$0.00	0.00	\$0.00	31.25
Banks,Harold	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	\$22.44	0.00	\$0.00	0.00	\$0.00	5.00
Brown,Carlos	6.75	0.00	6.75	6.83	0.00	0.00	0.00	20.33	\$22.44	0.00	\$0.00	0.00	\$0.00	20.33
Brown,Kelsey	6.75	6.75	6.75	6.75	7.00	0.00	0.00	34.00	\$22.44	0.00	\$0.00	0.00	\$0.00	34.00
Cody,Armonn	6.25	6.50	6.25	6.25	6.25	0.00	0.00	31.50	\$22.44	0.00	\$0.00	0.00	\$0.00	31.50
Corten,Hunter	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	\$22.44	0.00	\$0.00	0.00	\$0.00	7.00
Elbert-Brookins,Ian	6.75	7.25	4.25	6.00	6.00	0.00	0.00	30.25	\$22.44	0.00	\$0.00	0.00	\$0.00	30.25
Grant,Antwane	6.00	0.00	5.00	5.00	5.50	0.00	0.00	21.50	\$22.44	0.00	\$0.00	0.00	\$0.00	21.50
Hines,Dawonta	5.75	6.25	0.00	6.00	5.75	0.00	0.00	23.75	\$22.44	0.00	\$0.00	0.00	\$0.00	23.75
Holden,Charles	6.25	7.00	6.50	6.00	6.75	0.00	0.00	32.50	\$22.44	0.00	\$0.00	0.00	\$0.00	32.50
Jones,Detayvion	0.00	7.00	6.75	7.00	7.00	0.00	0.00	27.75	\$22.44	0.00	\$0.00	0.00	\$0.00	27.75
Lesure,Eric	6.25	0.00	6.50	6.83	0.00	0.00	0.00	19.58	\$22.44	0.00	\$0.00	0.00	\$0.00	19.58
Mclendon,Lawrence	0.00	7.00	6.75	7.00	6.00	0.00	0.00	26.75	\$22.44	0.00	\$0.00	0.00	\$0.00	26.75
Moore,Davin	5.25	0.00	6.00	6.00	5.50	0.00	0.00	22.75	\$22.44	0.00	\$0.00	0.00	\$0.00	22.75
Rhines,Domineik	6.75	7.00	6.75	7.00	2.50	0.00	0.00	30.00	\$22.44	0.00	\$0.00	0.00	\$0.00	30.00
Roden,Travis	6.00	6.25	6.00	6.50	6.00	0.00	0.00	30.75	\$22.44	0.00	\$0.00	0.00	\$0.00	30.75
Saunders,Cody	0.00	0.00	0.00	6.00	6.00	0.00	0.00	12.00	\$22.44	0.00	\$0.00	0.00	\$0.00	12.00
Shea,Eric	9.25	7.00	9.00	10.00	6.00	0.00	0.00	40.00	\$22.44	1.25	\$33.66	0.00	\$0.00	41.25
Sussan,Joshua	4.50	6.50	6.50	6.00	6.25	0.00	0.00	29.75	\$22.44	0.00	\$0.00	0.00	\$0.00	29.75
Tims,Belinda	6.50	7.50	7.50	6.50	6.00	0.00	0.00	34.00	\$22.44	0.00	\$0.00	0.00	\$0.00	34.00
Wilson,Ramon	6.50	6.50	4.75	6.00	6.00	0.00	0.00	29.75	\$22.44	0.00	\$0.00	0.00	\$0.00	29.75
Subtotal:	108.25	113.75	114.75	130.16	106.75	0.00	0.00	572.41		1.25		0.00		573.66